Field	Data Element	Docition		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End	Lengui	Ketoru Type	Data Type	Table Name	Column Name	Description	Comments	Default Value	Edit Level	Verifies	LIIOI	Ellol No.	Ellot Wessage
1	Code for FDLP Servicer and Branch	1	5	5	Header	Character	FDSLP_SVR	CODE	Three-digit code for the FDLP Servicer which is assigned by ED. ONLY THE FIRST THREE CHARACTERS OF THE FIELD.	This field is parsed before it is stored in the database. The first three characters represent the FDLP Servicer and the final two characters represent the Branch	Must always be filled.	File-	Can't be blank.	Is blank.	4001	Field is required
						Character	L	DE	of a FDLP servicer. ONLY THE FIRST THREE CHARACTERS OF THE FIELD.	Must be a valid code from the FDLP Servicer and Branch Code Table.		Level				
						Character	FDSLP_SVR_BR_HO L	FDSLP_SVR_CODE	A code identifying the specific organization that has serviced a loan. ONLY THE LAST TWO CHARACTERS OF THE FIELD.			Error				
						Character	FS_SBMTL_HIS	CODE	The FDLP Servicer/Branch code that is received on the			File- Level	Must be a valid Code.	Invalid Code.	4002	Invalid Code
									Error Tracking Submittal File			Error				
									Header. THIS FIELD CAN HOLD ALL FIVE CHARACTERS			File-Level	Must equal trailer Servicer and Branch code.	Does not equal trailer Servicer and Branch code.	4418	Header FDLP servicer and branch code must equal trailer FDLP servicer and branch code
											-	Error File-Level Error	Must be numeric.	Is not numeric	4725	Non numeric value
2	Sort Social Security Number	6	14	9	Header	Character			Positional sort field used for sorting the Header Record to the top of the file prior to delta processing.	Used for processing	Must always be set to low values.	File-Level	Is blank.	Isn't blank.	N/A	Sort SSN must contain low values
									File processing is aborted if any error is found.	Set this field to low values.		Error				
3	Data Provider Indicator	15	15	1	Header	Character			 Indicator identifying this submittal as an FDLP Servicer file. 		Must always be filled with D.	File-Level	Can't be blank.	Is blank.	4001	Field is required
									File processing is aborted if	Must be 'D' for FDLP Servicer.		Error				
									any error is found.			File-Level	Must be 'D'.	Contains wrong value.	4729	Invalid Indicator
,	Code and the Late (Fortune at)	10	23	0	TTd	D-4-	FS_SBMTL_HIS	SCHED_SBMTL_DT	The scheduled submittal date	Extract must be prepared no	Most shows he filled	Error	Coult he blook	Is blank.	4001	Pi-1d to occurred
4	Submittal (Extract) Date	16	23	8	Header	Date	rs_sbwit_his	SCHED_SBMIL_DI	for the providers' submission.	more than 3 working days before submittal based on NSLDS provided schedule.	, and the second	File-Level	Can't be blank.	is blank.	4001	Field is required
										If Submittal (Extract) Date is equal to one already processed by NSLDS, the file will be rejected.		Error				
											1	File-Level	Must be a valid date.	Invalid date.	4726	Invalid date
											1	Error				
N/A	Filler	24		13	Header	Character				Used for processing						
5	Submittal Receive Date	37	44	8	Header	Date	FS_SBMTL_HIS	RECD_DT	Date this submittal was received by NSLDS.	Populate with default value (00000000) on Database Extract file. The Load Process software will populate this field with the date the Submittal file is received by NSLDS.	Must always be filled with 00000000.					
N/A	Filler	45	560	516	Header	Character	EDCLD CVP	CODE	The district of the second	Used for processing	Most shows 1 60 3	17:1-	Contract 1	T- blb	4001	Field is seend 1
20	Code for FDLP Servicer and Branch	1	5	5	Detail	Character	FDSLP_SVR	CODE	Three-digit code for the FDLP Servicer which is assigned by ED. ONLY THE FIRST THREE CHARACTERS OF THE FIELD.	This field is parsed before it is stored in the database. The first three characters represent the FDLP Servicer and the final two characters represent the Branch	Must always be filled.	File-	Can't be blank.	Is blank.	4001	Field is required

Field_	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End		J.	J	Table Name	Column Name	Description							
						Character	FDSLP_SVR_BR_HO L	FDSLP_SVR_BR_CO DE	of a FDLP servicer. ONLY THE FIRST THREE CHARACTERS OF THE	Must be a valid code from the FDLP Servicer and Branch Code Table .		Level				
							PROVINCE PROVINCE		FIELD.							
						Character	FDSLP_SVR_BR_HO L	FDSLP_SVR_CODE	A code identifying the specific organization that has serviced a loan. ONLY THE LAST TWO CHARACTERS OF THE FIELD.			Error				
						Character	FS_SBMTL_HIS	CODE	The FDLP Servicer/Branch code that is received on the			File- Level	Must be a valid Code.	Invalid Code.	4002	Invalid Code
									Error Tracking Submittal File			Error				
									Header. THIS FIELD CAN			File-Level	Must equal trailer		4418	Header FDLP servicer and
									HOLD ALL FIVE CHARACTERS				Servicer and Branch code.	trailer Servicer and Branch code.		branch code must equal trailer FDLP servicer and branch code
												Error				
0.1	0. 1 0	0		0	D	C1 .	CONT. CONT.	CONT. N.O.	mul W/ 11 1 1		1 1 2 2	File-Level Error	Must be numeric.	Is not numeric.	4725	Non numeric value
21	Student's Social Security Number	ь	14	19	Detail	Character	STU_SSN	STU_NO	Title IV aid recipient or beneficiary's Social Security Number.	May be a real or pseudo Social Security Number (SSN). A pseudo SSN may not be used in place of a valid one if the Data Provider has the valid SSN.	Must always be filled.	Record-Level	Must be reported.	Is blank.	4001	Field is required
							STU	CURR_SSN	An attribute indicating current social security number for a Title IV aid recipient. This can be updated with corrections.	Where a valid SSN is not on file, a pseudo SSN must be generated for the record as follows:		Error				
									be updated with corrections.	The first position of the SSN	-	Record-Level	If SSN Indicator is	Is not numeric	4725	Non numeric value
										must contain a '9' to clearly identify the record as a pseudo SSN. The second through fourth positions must contain the FDLP Servicer's code. Pseudo SSNs must be unique to each student, so one student's records can be distinguished from another's. Using the FDLP Servicer code will help ED to distinguish the pseudo SSNs reported by different agencies.			R (i.e., SSN is Real), this field must be numeric.	is not numera.	7123	
										 If a pseudo SSN is used, it may not be substituted for a valid SSN if the Data Provider has the valid SSN. 		Error				
1										- If a pseudo SSN is used,	1	Record- Level	Student's SSN	Student's SSN is	4755	Invalid Student SSN
										populate the Student's SSN Indicator (Field 074) with a 'P'.			cannot be '999999999'.	'999999999'.		
										 When a loan is transferred to 		Error	999999999 .			
										you from another servicer and it identifies the student with a pseudo SSN, do not change the Servicer Code portion of the number to your own servicer code. This will create a new record.						
										Whenever a Social Security Number is reported, the system checks whether the number has already been reported to NSLDS. If not, the student is added to NSLDS. If it was previously reported, NSLDS uses the following match logic to confirm the identity of the person.		Load-Level	NSLDS determines whether NSLDS database already has a different student associated with that SSN.	Conflicting first name or date of birth information exists.	408	Student SSN currently used by another Student

112	ld Date	Flomont	Docition		Longth	Do cond T-	Data T	Enditu:	Attailante	Attaibuto	Comments	Dofoult Volume	Edit Laval	VoriGos	Emon	Emon Ma	Emon Massage
	eld Data I de Name	Element	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
-	de Ivaille		Start	DIII				Table Ivallie	Column Ivame	Description							
-											1. First Name and Date of Birth		Error				
											(DOB) matches.						
											First Name						
											 Three of first four characters 						
											of first name on incoming record						
											(excluding punctuation and						
											spaces) match three of four						
											characters of first name (excluding punctuation and spaces) in NSLDS						
											(current or history), or alias						
											matches exactly. The letters must						
											match in the same sequence. If						
											fewer than three characters, all						
											characters must match; and						
											Date of Birth						
											 Year matches exactly; or 						
											 Year matches plus or minus 						
											one, with month matching exactly;						
						l					or		1				
						l					 Year matches plus or minus 		1				
											ten, with month and day matching						
											exactly; or Incoming DOB is real and						
											NSLDS' DOB is real and						
											following plug dates: 19000101,						
											18991231, 18581117, 19581117,						
											19040404, 1960010.						
											Note: When NSLDS performs the						
											analysis on the three of first four						
											characters in first name or five of						
											first seven characters in last name,						
											the letters must match in the same						
											sequence. For example, Nary and						
											Mary would match, as "ary" is in same sequential order. So would						
											Maty and Mary, as "may" is in the						
											same sequential order.						
											2. Transposed first name and last						
											name with DOB match.						
											Last Name						
											- Three of the first four						
						l					characters of last name on		1				
											incoming record (excluding						
											punctuation and spaces) match						
											three of first four characters of first						
						l					name (excluding punctuation and		1				
											spaces) in NSLDS (current or						
											history); and						
						l					Date of Birth		1				
						l					Date Of Diffit		1				
											 Year matches exactly; or 	1					
						l					 Year matches plus or minus 		1				
						l					one, with month matching exactly;		1				
											or						
						l					 Year matches plus or minus 		1				
											ten, with month and day matching						
						l					exactly; or		1				
											 Incoming DOB is real and NSLDS' DOB is one of the 						
											following plug dates: 19000101,						
						l					18991231, 18581117, 19581117,		1				
											19040404, 19600101, or 19??1111,						
						l					where ?? can be any year.		1				
- [l							1				
								1	1	1		ı	1		1	1	

Field	Data Element	Position		Longth	Decord Tyme	Data Tema	Endida:	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End	Length	Record Type	Дата Туре	Entity Table Name	Column Name	Description	Comments	Default Value	Edit Level	verifies	EHOF	EHUI NO.	Effor Wessage
										Match on first initial of first name when NSLDS' first name is						
										only an initial and no other first						
										names exist in NSLDS.						
										First Name						
										 Incoming first name begins with same letter as NSLDS' first 						
										initial (a name that is an initial						
										only or an initial followed by a						
										period, not a comma, and no first name in history); and						
										Date of Birth						
										Exact match and is not a plug date:						
										19000101, 18991231, 18581117,						
										19581117, 19040404, 19600101. (Note: If both incoming and						
										NSLDS have same plug date, this						
										is considered an exact match.)						
										4. Match on first initial and part of						
										last name with DOB match.						
	1									First Name]			1		
										- First character of first name						
										matches first character of first name or first initial (current or						
										history); and						
										Last Name						
										 Five of first seven characters of last name (excluding 						
										punctuation and spaces) match						
										five of first seven characters of last						
										name (excluding punctuation and spaces) in NSLDS (current or						
										history). If fewer than five						
										characters, all characters must						
										match; and						
										Date of Birth						
										 Year matches exactly; or 						
										 Year matches plus or minus 						
										one, with month matching exactly; or						
										Year matches plus or minus	1					
	1									ten, with month and day matching				1		
										exactly; or Incoming DOB is real and NSLDS'						
										DOB is one of the following plug						
										dates: 19000101, 18991231,						
										18581117, 19581117, 19040404, 19600101.						
										 For loans or grants made 	1					
										before 1-1-1997, incoming DOB is						
										plug date and NSLDS DOB is a real date.						
										Note: When NSLDS performs the	1			1		
										analysis on the three of first four						
	1									characters in first name or five of first seven characters in last name,				1		
										the letters must match in the same						
										sequence. For example, Nary and				1		
	1									Mary would match, as "ary" is in same sequential order. So would				1		
										Maty and Mary, as "may" is in the						
										same sequential order.						
1	1				1	l			l		j			I		

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Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End				Table Name	Column Name	Description							
										Match on student SSN and a						
										single loan is found using the non-						
										student related identifiers. This						
										loan was last reported on by the						
										current provider.						
										NSLDS will move an						
										existing loan and borrower on						
										NSLDS to a pseudo SSN if all of						
										the following are true (therefore						
										allowing the new loan and						
										borrower to be added to NSLDS):						
										Pell is not the source of the						
										student ID.						
										2. There are no open						
										overpayments.						
										All the loans in NSLDS are						
										from another single data provider						
					1				1	and have been in a closed status		1		1	1	[
					1				1	for three or more years. (If there is		1		1	1	[
										more than one closed loan on the						
										database, all loans on the database						
										must be closed for more than three						
										years.)						
										 If you have previously 						
										reported a loan on a borrower, you						
										can report a new loan for the same						
										borrower even if another data						
										provider has changed the DOB on						
										NSLDS.						
										 When a default value for 						
										DOB is on the submittal file and						
										the DOB on NSLDS is a real date,						
										NSLDS will consider it a match as						
										long as the name meets our						
										current criteria. When a default						
										value for First Name (i.e., NFN) is on the submittal file and the first						
										name on NSLDS is a real name						
										(i.e., not NFN), NSLDS will						
					1				1	consider it a match as long as the		1		1	1	[
					1				1	DOB meets our current criteria. If		1		1	1	[
					1				1	the submittal file contains default		1		1	1	[
										values in both the DOB and First		1		1	1]
										Name fields, we would not		1		1	1	
										consider it a match.		1		1	1]
					1				1			1		1	1	[
					1				1	When this Loan Identifier		1		1	1	[
					1				1	information changes, leave the		1		1	1	[
					1				1	existing value in this field and report the new value in the New		1		1	1	[
					1				1	report the new value in the New Student's Social Security Number		1		1	1	[
										field (e. g., its counterpart New		1		1	1]
										Identifier). Do this until the		1		1	1]
					1				1	updated information is accepted		1		1	1	[
					1				1	by NSLDS. Once accepted, the		1		1	1	[
					1				1	updated value is reported in the		1		1	1	[
					1				1	standard Loan Identifier field and		1		1	1	[
										the New field is filled with the		1		1	1]
					1				1	default value (zeroes or blanks).		1		1	1	[
												1		1	1]
ı					İ	1				1		İ		1	l	
ı	I	1	l	I	I	I		I	I			1		1	I	ı

12/2015	Data Element	D ***		Y ath	D I T	Data Toma	E-sta-	Attribute	Attribute	Community	Default Value	Edit Level	Verifies	E	Error No.	EM
Code	Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Column Name	Description	Comments	Default Value	Edit Level	vennes	Error	EITOF NO.	Error Message
										Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields (listed below) for this loan with the values that they should contain/whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing						
22	Date of Student's Birth	15	22	8	Detail	Date	STU	DOB	Date on which a Title IV aid recipient was born.	Error File). Report the actual Date of Student's Birth. When this Loan Identifier information changes, leave the existing date in this field and report the new date in the 'New Date of Student's Birth' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks).	Must always be filled.	Domain-Level Error	Must be a valid date.	Invalid date.	4726	Invalid Date
										Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain%whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before Past Period		Record-Level Error Record-Level	Date of Student's Birth is before Submittal (Extract) Date.	Submittal (Extract) Date.	131	Student DOB must be < Submittal Dt
										Change records are processed. Therefore, if you are submitting an		Error	•			-
										Identifier change and a PPC		Record-Level Error	Birth must be on	Date of Student's Birth	4613	Date must be = or greater than Loan Date - 99 years
ı	I	l l			I	I	I	I	I	against the same loan record in the	I	Record-Level	Date of Student's	Date of	4614	Date must be = or less than

Field.	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End	zengui	Ivectora Type	Data Type	Table Name	Column Name	Description	Comments	Dermit Value	Editoria de la companya de la compan		LHO1	Enoi No.	Error vicisinge
									•	same reporting cycle, the PPC		Error	Birth must be on	Student's Birth		Loan Date - 12 years
										should refer to the New			or before the Loan	is after the Loan		, , , , , , , , , , , , , , , , , , , ,
										Identifiers, not the old. We recommend submitting PPC			Date less 12 years.			
										changes after the Identifier				years.		
										changes have passed all NSLDS						
										edits (i.e., they do not appear on						
										the subsequent Load Processing Error File).						
	0. 1 7						CONT.	CVIDD DOM		· ·						7.11
23	Student's First Name	23	34	12	Detail	Character	STU	CURR_FST	An attribute recording the	If first name exceeds 12 characters, drop characters in	Must always be filled.	Domain-Level	Must be left- justified.	Isn't left- justified.	166	Field must be left-justified
									aid recipient.	excess of 12.			justificu.	justificu.		
						Character	STU_NM	FST	The first name of a Title IV aid	· This field must contain a		Error				
									recipient.	value greater than spaces and be						
										left-justified.						
										 If student has no first name, enter value 'NFN'. 		Record-Level	Must match.	Doesn't match.	405	Student/PLUS Borrower First Names must match if
										Do not enter personal titles		Error	1			SSN's match
										(e.g., Mr., Mrs., Dr., Lt.) in this field.						
1										· If NSLDS contains only an		Record-Level	Must be reported.		4001	Field is required
										initial for this field (e.g., 'J', or 'J.'),				contains zeroes.		
										and a plug date of birth, it will not accept an update of the actual						
										name (e.g., 'Jane') or Date of Birth						
										from the data provider because						
										there is not enough specific						
										information to ensure a proper match. However, if a real Date of						
										Birth is on record, the Student's						
										First Name and Date of Birth fields						
										may both be updated.						
										Once the Student's First		Error	1			
										Name field is updated from an		Error				
										initial to the actual name, matches						
										on the initial alone will no longer						
										be possible.						
										 When this Loan Identifier information changes, leave the 						
										existing name in this field and						
										report the new name in the 'New						
										Student's First Name' field (i.e., its						
										counterpart 'New' Identifier). Do this until the updated information						
										is accepted by NSLDS. Once				1		
										accepted, the updated value is				1		
										reported in the standard Loan						
										Identifier field and the 'New' field is filled with the default value						
1										(zeroes or blanks).				1		
										· Changes made to Loan				1		
										Identifier fields are mapped as a				I		
										block, so when the information contained in one of the key data				1		
										elements is changed, the				1		
										information belonging in all of				1		
										them must be re-confirmed.				1		
										Therefore, fill ALL the New Identifier fields (listed below) for				1		
										this loan with the values that they				1		
										should contain¾whether those				I		
										values are new ones or the ones				1		
										that you have been reporting all				1		
						1				along.				I		

Field Data Element Position Name Start End Sta	Verifies	Error	Error No.	Error Message
Changes made to Identifiers are processed before Past Period Change records are processed. Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not not be old. We				
processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We				
should refer to the New Identifiers, not the old. We				
recommend submitting PPC changes after the Identifier changes have passed all NSLDS				
edits (i.e., they do not appear on the subsequent Load Processing Error File).				
24 Type of Loan 35 36 2 Detail Character LOAN_TYPE CODE Code indicating type of aid Must be a valid code from Must always be filled. Record-Level I	rror Must be reported	ted. Is blank.	4001	Field is required
the Land Type Codes Table. When this Loan Identifier Information changes, leave the existing type in this field and report the new type in the New York of the New York Heartifier. Do this until the updated information is accepted by NSLBS. Once accepted, the updated value is reported in the standard Loan Identifier field and the New field is filled with the standard Loan Identifier field and the New field is filled with the default value corros or blanks). Changes made to Loan Identifier fields are mapped as a block so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-continued. Therefore, fill ALL the New All Libert fields are not the values that they should contain/whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before past Period Change records are processed. Therefore, five are as shading an application of the loan interest of the processed of the first of the same reporting of the processed of the first of the processed of the first of the processed of the first of the f		d Invalid code.	4002	Invalid Code

Fiel	d Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Cod		Start	End			J.	Table Name	Column Name	Description							
25	Loan Date	37	44	8	Detail	Date	LOAN	DT	This attribute is part of the identifier and has multiple sources depending on the type of loan (FEL vs. FDL.P vs. Campus Based) and the status of the loan. It is normally the date the loan was established.	When this Loan Identifier information changes, leave the existing date in this field and report the new date in the 'New Loan Date' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, report the updated value in the standard Loan Identifier field and fill the 'New' field with the default value (zeroes or blanks). - Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this Ioan with the values that they should contain 4whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting all Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).		Error Error Record-Level Error Record-Level Error	Must be a valid date. Must be reported. Date must be on or after the program start date (19940701). Date must be equal to or prior to Submittal (Extract) Date.	Loan Date is earlier than program start date. Loan Date is after Submittal	4001 4008 4727	Field is required Loan Date must be = or greater than 19940701 Date must be equal to or less than Submittal (Extract) Date
26	Indicator of Separate Loan	45	45	1	Detail	Character	LOAN	FFEL_DUP_ID	An indicator used to differentiate among multiple loans of the same type that have the same loan date for the same student attending the same school.	When a DL Servicer reports two or more loans with identical values in all of the following fields: Student's Social Security Number, Date of Student's Birth, Student's First Name, Type of Loan, Loan Date, and Code for Original School, those loans are differentiated by the value in this field. The indicator must be a single character, between 'A' and Z'.		Record-Level Error	Must contain a character between 'A' and 'Z'.	Contains wrong value.	4729	Invalid Indicator

Field	Data Element	Position		Length	Record Type	Data Tyne	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No	Error Message
Code			End	Length	nccord Type	Data Type				Comments	Default value	Luit Level	vermes	Liivi	Lifor 140.	Life Wessage
	Hanc	Start	Lilu				Table Ivanie	Column Pamic	Description							
Field	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	It is recommended that you increment the indicator sequentially, starting with 'A'. (For example, on the same date, you issue three loans that all have the same identifiers listed above. Loan 1 should have an Indicator of 'A', Loan 2 should be 'B', Loan 3 should be 'C', etc. If you issue a fourth loan on another date-%even if all the identifiers listed above are identical%you should start with 'A' again because the Loan Date will be different.) It is recommended that you set the Indicator to 'A' if there is one loan being issued. This indicator must be reported every time data is submitted about the loan. When more than one loan exists for the same student, at the same school, with the same Loan	Default Value	Edit Level Load-Level	Verifies Indicator has reached its maximum value.	Indicator has reached maximum value of 'Z'.	Error No. 259	Error Message Ind of Separate Loan has Reached Max Value for This Loan
										same school, with the same Loan Date, and the only key identifier that differs between the loans is the PLUS Borrower's SSN (e.g., one parent signed one loan, the second parent signed the other), the loans must be assigned different Indicators (e.g., 'A', and 'B'). When the Indicator is used correctly, it is unlikely that it will reach maximum value. If you have reached 'Z', it may be because you have been incrementing the Indicator on non-identical records. When this Loan Identifier information changes, leave the existing value in this field and report the new value in the 'New Indicator of Separate Loan' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and						
										the 'New' field is filled with the default value (zeroes or blanks).						

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End		J.	J.	Table Name	Column Name	Description							
Field	Data Element Name		End	Length	Record Type	Data Type	Entity Table Name			Comments Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
27	Code for Original School	46	53	8	Detail	Number	SCH	CODE	original school at which the student was enrolled or	changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File). Use a valid OPE School and Branch Code when Type of Loan is 'D1', 'D2', or 'D4'. Must be 88888800 when Type of Loan is 'D5', 'D6', or 'D7'.	Must always be filled.	Domain-Level Error	Must be numeric.	Is not numeric.	4725	Non numeric value
									the loan was made.	When this Loan Identifier information changes, leave the existing code in this field and report the new code in the 'New Code for Original School' field (i.e., its counterpart 'New' Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the 'New' field is filled with the default value (zeroes or blanks).		Record-Level	Must contain '88888800' if Type of Loan is 'D5', 'D6', or 'D7' (Consolidation loan).	Contains wrong value.	181	Incorrect Code for Original School
										Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are		Error Record-Level	Must be reported.	Contains zeroes.	4001	Field is required
										processed before Past Period Change records are processed.		Error Load-Level	Must be a valid	Invalid code.	4002	Invalid Code

Fie	eld	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Co	de	Name	Start	End	Lengui	nccord Type	Data Type	Table Name	Column Name	Description	Commence	Default Value	Luit Level	verifies	BITOI	Lifoi 140.	Life Wessage
											Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed all NSLDS edits (i.e., they do not appear on the subsequent Load Processing Error File).		Error	OPE Code if Type of Loan is 'D1', 'D2', or 'D4'.			
28		PLUS Borrower's Social Security Number	54	62	9	Detail	Character	PLUS_BOR	CURR_SSN	An attribute indicating curren social security number for a Title IV borrower.	May be a valid or pseudo Social Security Number (SSN) if Type of Loan is 'D4' or 'D7'. Otherwise, populate with spaces.	Must always be filled for PLUS loans ('D4' and 'D7'); otherwise, report spaces.	Record-Level	Must be blank if Type of Loan is other than 'D4' or ' D7'.	Isn't blank.	193	Field not required on this type of loan
							Character	PLUS_BOR_SSN	NO	Social security number for a Title IV PLUS borrower.	Where a valid SSN is not on file, a pseudo SSN must be generated for the record as follows:		Error				
											The first position of the SSN must contain a '9' to clearly identify the record as a pseudo SSN. The second through sixth positions must contain the FDLP code. Pseudo SSNs must be unique to each borrower, so one borrower's records can be distinguished from another's. Using the FDLP code will help ED to distinguish the pseudo SSNs reported by different agencies.		Record-Level	This field must be reported if Type of Loan is 'D4' or 'D7'.	Contains zeroes.	4001	Field is required
											A pseudo SSN may not be used in place of a valid one if the Data Provider has the valid SSN. When a loan is transferred to		Error Record-Level	Must be numeric if	Icn't numaric	4725	Non numeric value
											you from another servicer and it identifies the borrower with a pseudo SSN, do not change the FDLP Servicer Code portion of the number to your own code.		Record-Level	PLUS Borrower's Social Security Number Indicator is 'R'.	isii t iiuiileite.	4725	ivon numeric value
											Whenever a PLUS Borrower's SSN is reported, the system checks whether the number has already been reported to NSLDS. If not, the student is added to NSLDS. If it was previously reported, NSLDS uses the following match logic to confirm the identity of the PLUS borrower.		Error				
											I. First Name and Date of Birth (DOB) matches. First Name		Load-Level Error	Whether NSLDS database already has a different PLUS Borrower associated with that SSN.	Conflicting first name or date of birth information exists.	409	PLUS Borrower SSN currently used by another Borrower

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End	zengui	record Type	Data Type	Table Name	Column Name	Description			Dare Level		ZHI OI	EHOI IVO.	Error Message
										m				27.710	1700	27.710.72
										 Three of first four characters of first name on incoming record 		Load-Level	For loans already reported to	PLUS borrower's SSN	4728	PLUS Borrower's SSN Does Not Match
										(excluding punctuation and			NSLDS, the	does not match		Not Materi
										spaces) match three of four			incoming PLUS	(see comments).		
										characters of first name (excluding			Borrower's SSN is	(see comments).		
										punctuation and spaces) in NSLDS			associated to the			
										(current or history), or alias			loan identified.			
										matches exactly. The letters must						
										match in the same sequence. If						
										fewer than three characters, all						
										characters must match; and						
										Date of Birth						
										 Year matches exactly; or 						
										 Year matches plus or minus 						
										one, with month matching exactly; or						
										- Year matches plus or minus						
		1			I					ten, with month and day matching exactly; or				I		
1		1								Incoming DOB is real and NSLDS'				I]
										DOB is one of the following plug						
										dates: 19000101, 18991231,						
										18581117, 19581117, 19040404,						
										19600101.						
										Note: When NSLDS performs the						
										analysis on the three of first four						
										characters in first name or five of						
										first seven characters in last name, the letters must match in the same						
										sequence. For example, Nary and						
										Mary would match, as "ary" is in						
										same sequential order. So would						
										Maty and Mary, as "may" is in the						
										same sequential order.						
										Transposed first name and last						
										name with DOB match.						
										Last Name						
										- Three of the first four						
										characters of last name on						
										incoming record (excluding						
1		1								punctuation and spaces) match				I]
		1								three of first four characters of first				I]
										name (excluding punctuation and				1		
		1								spaces) in NSLDS (current or history); and				I]
										mstory), and						
										Date of Birth						
		1								 Year matches exactly; or 	1			I]
										 Year matches plus or minus 				1		
										one, with month matching exactly;						
					1					Year matches plus or minus				1		
		1	l							ten, with month and day matching				1		
		1			I					exactly; or				I		
		1			I					Incoming DOB is real and NSLDS'	1			I		
										DOB is one of the following plug				1		
										dates: 19000101, 18991231,				1		
		1			I					18581117, 19581117, 19040404,				I		
		1								19600101.				I]
										3. Match on first initial of first				1		
										name when NSLDS' first name is only an initial and no other first				1		
		1			I					names exist in NSLDS.				I		
		1			I									I		
	l	I			I	l		l		First Name		I	l	I		

														-		
Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End				Table Name	Column Name	Description							
										- Incoming first name begins						
										with same letter as NSLDS' first						
										initial (a name that is an initial						
										only or an initial followed by a						
										period, not a comma, and no first						
										name in history); and						
										Date of Birth						
										- Exact match and is not a						
										plug date: 19000101, 18991231,						
										18581117, 19581117, 19040404,						
										19600101, or 19??1111, where ??						
										can be any year. (Note: If both						
										incoming and NSLDS have same plug date, this is considered an						
										exact match.)						
										4. Match on first initial and part of		İ				
										last name with DOB match.						
										First Name		İ				
										First character of first name		İ				
										matches first character of first		İ				
										name or first initial (current or						
										history); and						
										Last Name						
										- Five of first seven characters						
										of last name (excluding punctuation and spaces) match						
										five of first seven characters of last						
										name (excluding punctuation and						
										spaces) in NSLDS (current or						
										history). If fewer than five						
										characters, all characters must						
										match; and						
										Date of Birth						
										- Year matches exactly; or						
										 Year matches plus or minus one, with month matching exactly; 						
										or						
										 Year matches plus or minus 						
										ten, with month and day matching						
										exactly: or						
										Incoming DOB is real and NSLDS'						
										DOB is one of the following plug dates: 19000101, 18991231,						
										18581117, 19581117, 19040404,						
										19600101.						
										- For loans or grants made						
										before 1-1-1997, incoming DOB is						
										plug date and NSLDS DOB is a						
										real date.						
										Note: When NSLDS performs the						
										analysis on the three of first four characters in first name or five of		İ				
										first seven characters in last name,						
										the letters must match in the same						
										sequence. For example, Nary and						
										Mary would match, as "ary" is in		İ				
										same sequential order. So would						
										Maty and Mary, as "may" is in the						
										same sequential order.		1				
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Field Code	Data Element Name	Position	Post of	Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End				Table Name	Column Name	Description							
										5. Match on student SSN, and a						
										single loan or grant overpayment						
										is found using the non-student						
										related identifiers. This loan or						
										grant overpayment was last						
										reported on by the current						
										provider.						
										 When more than one loan 						
										exists for the same student, at the						
										same school, with the same Loan						
										Date, and the only key identifier						
										that differs between the loans is						
										the PLUS Borrower's SSN (e.g.,						
										Where one parent signed one loan,						
										the second parent signed the						
										other%as opposed to an inconsistency or error with the						
										number itself), each of the loans						
										must be assigned a different						
										Indicator of Separate Loan.						

										· When this Loan Identifier						
										information changes, leave the existing value in this field and						
										report the new value in the 'New						
										PLUS Borrower's Social Security						
										Number' field (i.e., its counterpart						
										'New' Identifier). Do this until the						
										updated information is accepted						
										by NSLDS. Once accepted, the						
										updated value is reported in the						
										standard Loan Identifier field and						
										the 'New' field is filled with the						
										default value (zeroes or blanks).						
										 Changes made to Loan 						
										Identifier fields are mapped as a						
										block, so when the information						
										contained in one of the key data						
										elements is changed, the						
										information belonging in all of them must be re-confirmed.						
										Therefore, fill ALL the New						
										Identifier fields (listed below) for						
										this loan with the values that they						
										should contain¾whether those						
										values are new ones or the ones						
										that you have been reporting all						
										along.						
										Changes made to Identifiers are	1					
										processed before Past Period						
										Change records are processed.						
										Therefore, if you are submitting an						
										Identifier change and a PPC						
										against the same loan record in the						
										same reporting cycle, the PPC						
										should refer to the New						
										Identifiers, not the old. We						
										recommend submitting PPC changes after the Identifier						
										changes after the identifier changes have passed all NSLDS						
										Load Processing Error File (i.e.,						
										they do not appear on the						
										subsequent Load Processing Error						
										File).						
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Field.	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End		liceoru Type	Zuiu 19pc	Table Name	Column Name	Description	Commence		Zuit Zevei	Vermes	21101	211011101	Ziror ivreasinge
29	Record Type Indicator	63	63	1	Detail	Character			Identifies type of record.	 Report a blank in this field when submitting a Detail record. 	Report a blank.	Record-Level	Record Type Indicator is a	Is not blank or 'Z'.	4729	Invalid Indicator
										For Past Period Change records,	1	Error	space or 'Z'.	2.		
										populate this field with a 'Z'.						
30 41	Filler New Student's Social	64 65	64 73	0	Detail Detail	Character Character	STU	CURR_SSN	An attribute indicating current	Field is not used any longer. May be a real or pseudo	Report blanks when	Record-Level	Change value	No value	4001	Field is required
11	Security Number	03	7.5	3	Detain	Character	510	CCIGC_BSIV	social security number for a	Social Security Number (SSN). A	Loan Identifier	lectord Lever	given when made	entered	1001	ricia is required
										pseudo SSN may not be used in	information has not		to another Loan	(whether new or		
									be updated with corrections.	place of a valid one if the Data Provider has the valid SSN.	changed.		Identifier field.	existing).		
						Character	STU_SSN	NO	Social security number	· Where a valid SSN is not on	1	Error				
									reported for a Title IV aid	file, a pseudo SSN must be						
									recipient.	generated for the record as follows:						
										The first position of the SSN	1	Record-Level	If Student's SSN	Isn't numeric or	4725	Non numeric value
										must contain a '9' to clearly			Indicator is 'R'	is zeroes.		
										identify the record as a pseudo SSN. The second through fourth			(Real), this field must be numeric			
										positions must contain the FDLP			and not all zeroes.			
										Servicer's code. Pseudo SSNs must	t					
										be unique to each student, so one student's records can be						
										distinguished from another's.						
										Using the FDLP Servicer code will help ED to distinguish the pseudo						
										SSNs reported by different						
										agencies.						
										 If a pseudo SSN is used, it 	1	Error				
										may not be substituted for a valid SSN if the Data Provider has the						
										valid SSN.						
										 If a pseudo SSN is used, 		Load-Level	Whether NSLDS	Conflicting first	407	New Student SSN currently
										populate the student's SSN Indicator (Field 074) with a 'P'.			database already has a different	name or date of birth		used by another student
										When a loan is transferred to	.		student associated	information		
										your servicer from another and it			with that SSN.	exists.		
										identifies the student with a pseudo SSN, do not change the			(See comments.)			
										Servicer Code portion of the						
										number to your own servicer code.	·.					
										This will create a new record.						
										Whenever a Social Security	-					
										Number is reported, the system						
										checks whether the number has already been reported to NSLDS.						
										If not, the student is added to						
										NSLDS. If it was previously				1		
										reported, NSLDS uses the following match logic to confirm						
										the identity of the person.						
										1. First Name and Date of Birth	1			1		
										(DOB) matches. First Name	4			1		
										- Three of first four characters	.			1		
										of first name on incoming record				1		
										(excluding punctuation and spaces) match three of four				1		
										characters of first name (excluding				1		
										punctuation and spaces) in NSLDS	5			1		
										(current or history), or alias matches exactly. The letters must				1		
										match in the same sequence. If				1		
										fewer than three characters, all				1		
										characters must match; and				1		
										Date of Birth	4			1		
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Fiel Coo		Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Cut	Name	Start	Billia				Table Name	Column Name	Description							
										- Year matches exactly; or						
										Year matches plus or minus						
										one, with month matching exactly;						
										or						
										 Year matches plus or minus 						
										ten, with month and day matching						
										exactly; or						
										Incoming DOB is real and NSLDS' DOB is one of the						
										following plug dates: 19000101,						
										18991231, 18581117, 19581117,						
										19040404.						
										Note: When NSLDS performs the						
										analysis on the three of first four						
										characters in first name or five of						
										first seven characters in last name,						
										the letters must match in the same sequence. For example, Nary and						
										Mary would match, as "ary" is in						
										same sequential order. So would						
										Maty and Mary, as "may" is in the						
										same sequential order.						
										2. Transposed first name and last						
										name with DOB match.						
										Last Name						
										 Three of the first four 						
										characters of last name on						
										incoming record (excluding						
										punctuation and spaces) match three of first four characters of first						
										name (excluding punctuation and						
										spaces) in NSLDS (current or						
										history); and						
										Date of Birth						
										- Year matches exactly; or						
										 Year matches plus or minus one, with month matching exactly; 						
										or						
										Year matches plus or minus				1		
										ten, with month and day matching				1		
			1							exactly; or				1		
			1							Incoming DOB is real and				1		
			1							NSLDS' DOB is one of the				1		
										following plug dates: 19000101,				1		
										18991231, 18581117, 19581117, 19040404.				1		
										3. Match on first initial of first				1		
										name when NSLDS' first name is				1		
										only an initial and no other first				1		
			1							names exist in NSLDS.				1		
										First Name				1		
										 Incoming first name begins 				1		
										with same letter as NSLDS' first				1		
			1							initial (a name that is an initial				1		
										only or an initial followed by a				1		
			1							period, not a comma, and no first name in history); and				1		
										name in history), and				1		
			1							Date of Birth				1		
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Field	Data Element	Position		Length	Pacard Type	Data Tune	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End	Lengui	Record Type	Data Type	Entity Table Name	Column Name	Description	Comments	Default value	Edit Level	veniies	EHOF	EHOF NO.	Elfor Wessage
										Exact match and is not a plug date:						
										19000101, 18991231, 18581117,						
										19581117, 19040404, 19600101, or						
										19??1111 (Note: If both incoming						
										and NSLDS have same plug date,						
										this is considered an exact match.)						
										4. Match on first initial and part of						
										last name with DOB match.						
										First Name						
										 First character of first name 						
										matches first character of first						
										name or first initial (current or						
										history); and						
										Last Name						
										 Five of first seven characters 						
										of last name (excluding						
	1			1				1	1	punctuation and spaces) match				1		
	İ			1				İ	1	five of first seven characters of last				1		
	İ			1				İ	1	name (excluding punctuation and				1		
	İ			1				İ	1	spaces) in NSLDS (current or				1		
										history). If fewer than five						
										characters, all characters must match; and						
										match, and						
										Date of Birth						
										 Year matches exactly; or 						
										 Year matches plus or minus 						
										one, with month matching exactly;						
										or						
										 Year matches plus or minus 						
										ten, with month and day matching						
										exactly; or						
										Incoming DOB is real and NSLDS'						
										DOB is one of the following plug						
										dates: 19000101, 18991231, 18581117, 19581117, 19040404						
										18581117, 19581117, 19040404						
										- For loans or grants made						
										before 1-1-1997, incoming DOB is						
										plug date and NSLDS DOB is a						
										real date.						
										Note: When NSLDS performs the						
1	1			1				1	1	analysis on the three of first four				1		
	i							İ		characters in first name or five of				1		1
1	1			1				1		first seven characters in last name, the letters must match in the same				1		
1	1			1				1	1	sequence. For example, Nary and				1		
	i							İ		Mary would match, as "ary" is in				1		1
1	1			1				1	1	same sequential order. So would				1		
	i							İ		Maty and Mary, as "may" is in the				1		1
1	1			1				1	1	same sequential order.				1		
1	1			1				1	1					1		
	i							İ		5 14 . 1				1		1
1	1			1				1	1	5. Match on student SSN and a				1		
1	İ			1				İ	1	single loan or grant overpayment				1		
1	1			1				1	1	is found using the non-student				1		
1	İ			1				İ	1	related identifiers. This loan or				1		
1	1			1				1	1	grant overpayment was last				1		
1	İ			1				İ	1	reported on by the current provider.				1		
1	1			1				1	1	•				1		
1	İ			1				İ	1	NSLDS will move an				1		
1	1			1				1	1	existing loan and borrower on				1		
	İ			1				İ	1	NSLDS to a pseudo SSN if all of				1		
1	1			1				1	1	the following are true (therefore				1		
	İ			1				İ	1	allowing the new loan and				1		
1	1			1				1	1	borrower to be added to NSLDS):				1		
l	1	1 1	l	l	J			Į.	I		l	ı		I	I	1 1

T/ -1-1	Data Elamant	D = -242 -		Y atla	D. J.T.	D-4- T	E-sta-	A startlands	Autoli	C	Default Value	E-124 Y 1	V	F	E N-	E M
Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Couc	Name	Start	Billia				Table Ivalile	Column Ivame	Description							
										Pell is not the source of the						
										student ID.						
										There are no open overpayments.						
										All the loans in NSLDS are						
										from another single data provider						
										and have been in a closed status						
										for three or more years. (If there is						
										more than one closed loan on the						
										database, all loans on the database must be closed for more than three						
										years.)						
										· If you've previously						
										reported a loan on a borrower, you can report a new loan for the same						
										borrower even if another data						
										provider has changed the DOB on						
										NSLDS.						
										 When a default value for 						
										DOB is on the submittal file and						
										the DOB on NSLDS is a real date, NSLDS will consider it a match as						
										long as the name meets our						
										current criteria. When a default						
										value for First Name (i.e., NFN) is						
										on the submittal file and the first						
										name on NSLDS is a real name (i.e., not NFN), NSLDS will						
										consider it a match as long as the						
										DOB meets our current criteria. If						
										the submittal file contains default						
										values in both the DOB and First						
										Name fields, we would not						
										consider it a match.						
										· When this Loan Identifier						
										information changes, leave the						
										existing value in this field and						
										report the new value in the New						
										Student's Social Security Number field (e. g., its counterpart New						
										Identifier). Do this until the						
	1									updated information is accepted				I	1	
										by NSLDS. Once accepted, the				1		
										updated value is reported in the				1		
										standard Loan Identifier field and the New field is filled with the				1		
										default value (zeroes or blanks).				1		
										(22.22.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.				1		
														1		
										· Changes made to Loan				1		
										Identifier fields are mapped as a				1		
										block, so when the information				1		
										contained in one of the key data				1		
										elements is changed, the information belonging in all of				1		
	1									them must be re-confirmed.]		I	1	
	1									Therefore, fill all the New]		I	1	
										Identifier fields (listed below) for				1		
										this loan with the values that they				1		
	1									should contain%whether those]		I	1	
										values are new ones or the ones				1		
										that you have been reporting all along.				1		
ı	1]			1					along.		[1	l	l l

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End		J.	J	Table Name	Column Name	Description							
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load Process Error File).						
42	New Date of Student's Birth	74	81	8	Detail	Date	STU	DOB	Date on which a Title IV aid recipient was born.	When a student's date of birth changes, leave the previously reported date in the 'Date of Student's Birth' field, and report the new date here. Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain's whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting all Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes after the Identifier changes after the Identifier changes after the Identifier changes after the Identifier changes after the Identifier changes after the Identifier changes after the Identifier changes after the Identifier changes have passed NSLD'S Load-Level edits (e.g., they do not appear on the subsequent Load	Report blanks when Loan Identifier information has not changed.	Domain-Level Error Record-Level Error	Must be a valid date (if not zeroes). CCYY of Student's Birth must be earlier than CCYY of Submittal (Extract) Date on Header Record. Note: Only checked if Loan Date is invalid.	Invalid date. CCYY is same or later. No value entered here	4726 151	Invalid Date New Student Date of Birth must be less than Submittal Date
										Process Error File).		Error Record-Level Error Record-Level Error	to another Loan Identifier field. New Date of Student's Birth New Date of Student's Birth	(whether new or existing). New Date of Student's Birth New Date of Student's Birth	4616 4617	Date must be = or greater than New Loan Date - 99 Date must be = or less than New Loan Date - 12 years
43	New Student's First Name	82	93	12	Detail	Character Character	STU_NM	CURR_FST FST	An attribute recording the current first name of a Title IV aid recipient. The first name of a Title IV aid recipient.	If first name exceeds 12 characters, drop characters in excess of 12. If student has no first name, enter value 'NFN'. Do not enter personal titles (e.g., Mr., Mrs., Dr., Lt.) in this field.	Report blanks when Loan Identifier information has not changed.	Domain- Level Error	Must be left- justified.	Isn't left- justified.	166	Field must be left-justified

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End	Ü			Table Name	Column Name	Description							
										. When a student's first name changes, leave the previously reported name in the Student's First Name field, and report the new name here. - Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes after the Identifier changes after the Identifier changes after the Identifier changes after the Identifier changes after the Identifier changes have passed NSLDS Load-Level edits (e.g., they do not appear on the subsequent Load Process Error File).		Record-Level	Change value given when made to another Loan Identifier field.	No value entered here (whether new or existing).	4001	Field is required
44	New Type of Loan	94	95	2	Detail	Character	LOAN_TYPE	CODE	A code representing the full name of a loan program.	Must be a valid code from the Loan Type Codes Table When the type of loan changes, leave the previously reported loan type in the Type of Loan' field, and report the new loan type here. Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain% whether those values are new ones or the ones that you have been reporting all along.	Report blanks when Loan Identifier information has not changed.	Record-Level Error Record-Level	Change value given when made to another Loan Identifier field. Must be a valid code from the Loan Type Codes Table.	No value entered (whether new or existing).	4002	Field is required

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End	8			Table Name	Column Name	Description							
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load Process Error File).		Егтог				
45	New Loan Date	96	103	8	Detail	Date	LOAN	DT	of loan (FFEL vs. FDLP vs. Campus Based) and the status of the loan. It is normally the	When the loan date changes, leave the previously reported date in the 'Loan Date' field, and report the new date here. Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. To permit this, you must fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain¾whether those values are new ones or the ones that you have been reporting all along.	Loan Identifier	Domain-Level Error	Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes after the Identifier changes have passed NSLDS'		Record-Level Error Record-Level Error	Must report information for all New Loan Identifier fields if reporting one of them. Date must be on or after the program start date (19940701).	reported. Loan Date is earlier than	4001	Field is required Loan Date must be = or greater than 19940701
										Load-Level edits (e.g., they do not appear on the subsequent Load Process Error File).		Record-Level Error Load-Level Error	New Loan Date must be on or before the Submittal (Extract) Date. Determine whether 'old' and New Loan Identifiers both match existing loans.		4727 253	Date must be = or less than Submittal (Extract) Date Loan already exists, cannot change key

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End				Table Name	Column Name	Description							
46	New Indicator of Separate Loan	104	104	1	Detail	Character	LOAN	FFEL_DUP_ID	This attribute will uniquely identify those FFEL loans where Date of Guaranty does not provide sufficient uniqueness (i.e., for the same student at the same school for the same loan type, two or more FFEL loans may be issued on the same day). Values are A through Z.	When a Guaranty Agency reports two or more loans that have identical values in all of the following fields – Student's Social Security Number, Date of Student's Birth, Student's First Name, Type of Loan, Date of Guaranty, and Code for Original School – those loans are differentiated by the value in this field.	Report a blank when Loan Identifier information has not changed.	Record-Level	Determine whether 'old' and New Loan Identifiers both match existing loans.	Both 'old' and New Loan Identifiers match existing loans.	4729	Invalid Indicator
47	New Code for Original School	105	112	8	Detail	Character	SCH	CODE	An eight-digit code, known as the OPE code, identifying the original school at which the student was enrolled or		Loan Identifier information has not	Domain-Level Error	Must be numeric.	Is not numeric.	4725	Non numeric value
									accepted for enrollment when	Loan is 'D5', 'D6', or 'D7'.						
									the loan was made.	When the code for original school changes, leave the previously reported code in the 'Code for Original School' field, and report the new code here.		Record-Level	If New Type of Loan is 'D5', 'D6', or 'D7' (Consolidated), must be	Contains wrong value.	307	Incorrect New Code for Original School
										 Do not replace a previously reported actual value with a plug or default value. 		Error	'88888800'.			
										Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. To permit this, you must fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain%whether those values are new ones or the ones that you have been reporting all along.		Record-Level	Value given when change was made to another Loan Identifier field.	No value entered (whether new or existing).	4001	Field is required
										Changes made to Identifiers are	1	Error				
										processed before Past Period Change records are processed.		Load-Level Error	Must be a valid OPE School Code	Invalid code.	4002	Invalid Code
48	New PLUS Borrower's Social Security Number	113	121	9	Detail	Character	PLUS_BOR_SSN	NO	Social security number for a Title IV PLUS borrower.	May be a valid or pseudo Social Security Number (SSN) if Type of Loan is 'D4' or 'D7'. Otherwise, populate with spaces.	Report blanks when Loan Identifier information has not changed.	Record-Level	Field must be blank if identifier fields haven't changed, or if Type of Loan isn't	Isn't blank.	193	Field not required on this type of loan
						Character	PLUS_BOR	CURR_SSN	An attribute indicating curren social security number for a Title IV borrower.	Where a valid SSN is not on file, a pseudo SSN must be generated for the record as follows:		Error	'D4' or 'D7'.			
										The first position of the SSN must contain a '9' to clearly identify the record as a pseudo SSN. The second through sixth positions must contain the FDLP code. Pseudo SSNs must be unique to each borrower, so one borrower's records can be distinguished from another's. Using the FDLP code will help ED to distinguish the pseudo SSNs reported by different agencies.		Record-Level	Change value given when made to another Loan Identifier field and New Type of Loan is 'D4' or 'D7'.	No value entered here (whether new or existing).	4001	Field is required

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End	Lengui	Record Type	Data Type	Table Name	Column Name	Description	Comments	Default Value	Edit Level	vennes	Elloi	Ellol No.	Lifoi Message
	runic	Start	Liitu				Table Ivalie	Coldinii I vanic	Description							
										- A pseudo SSN may not be		Error				
										used in place of a valid one if the						
										Data Provider has the valid SSN.						
										 When a loan is transferred to 		Record-Level	If PLUS	Is not numeric.	4725	Non numeric value
										you from another servicer and it			Borrower's Social			
										identifies the borrower with a			Security Number			
										pseudo SSN, do not change the			Indicator is 'R'			
										FDLP Servicer Code portion of the			(Real), this field			
										number to your own code.			must be numeric.			
												_				
										 Whenever a New PLUS Borrower's SSN is reported, the 		Error				
										system checks whether the						
										number has already been reported						
										to NSLDS. If not, the student is						
										added to NSLDS. If it was						
										previously reported, NSLDS uses						
										the following match logic to						
										confirm the identity of the PLUS						
										borrower.						
1										First Name and Date of Birth	1	Load-Level	Whether NSLDS	Conflicting first	410	New PLUS Borrower SSN
										(DOB) matches.		Lodu-Level	database already	name or date of	710	currently used by another
										First Name	-		has a different	birth		borrower
										Three of first four characters	_		PLUS Borrower	information		Bollower
										of first name on incoming record			associated with	exists.		
										(excluding punctuation and			that SSN.			
										spaces) match three of four						
										characters of first name (excluding						
										punctuation and spaces) in NSLDS						
										(current or history), or alias						
										matches exactly. The letters must						
										match in the same sequence. If						
										fewer than three characters, all						
										characters must match; and						
										Date of Birth						
										 Year matches exactly; or 						
										 Year matches plus or minus 						
										one, with month matching exactly;						
										or						
		1	l			1				 Year matches plus or minus 	1			1	I	
1		1	l			1				ten, with month and day matching				1	I	
										exactly; or]				1	
1		1	l			1				Incoming DOB is real and NSLDS'				1	I	
										DOB is one of the following plug				1		
1										dates: 19000101, 18991231,					1	
										18581117, 19581117, 19040404,					1	
1										19600101.	4				1	
1										Note: When NSLDS performs the					1	
1										analysis on the three of first four					1	
1										characters in first name or five of					1	
										first seven characters in last name, the letters must match in the same					1	
1	1	1	l							sequence. For example, Nary and					I	
1	1	1	l							Mary would match, as "ary" is in					I	
1										same sequential order. So would					1	
1										Maty and Mary, as "may" is in the					1	
1		1	l			1				same sequential order.				1	I	
		1	l			1				same sequential order.				1	I	
1		1	l			1				0.77	4			1	I	
										2. Transposed first name and last					1	
1	1	1	l							name with DOB match.	4				I	
1		I	l		1	1	i		I	Last Name]		l		İ	

Field	Data Element	Position		Length	Record Type	Data Trme	Entity	Attribute	Attribute	Commonto	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End	Lengui	Record Type	Data Туре	Table Name	Column Name	Description	Comments	Default value	Edit Level	vennes	Effor	EHOF NO.	Effor Message
	Name	Start	Liitu				Table Panie	Column Panic	Description							
										- Three of the first four						
										characters of last name on						
										incoming record (excluding						
										punctuation and spaces) match						
										three of first four characters of first	t .					
										name (excluding punctuation and						
										spaces) in NSLDS (current or						
										history); and						
										Date of Birth						
										 Year matches exactly; or 						
										- Year matches plus or minus						
										one, with month matching exactly;						
										or						
										 Year matches plus or minus 						
										ten, with month and day matching						
										exactly; or						
	1		l						I	Incoming DOB is real and NSLDS'	1					1
			l							DOB is one of the following plug	İ]
	1									dates: 19000101, 18991231,	ĺ					
	1									18581117, 19581117, 19040404,	ĺ					
			l							19600101.	1]
			l							3. Match on first initial of first	İ]
										name when NSLDS' first name is						
										only an initial and no other first						
										names exist in NSLDS.						
										First Name						
										- Incoming first name begins						
										with same letter as NSLDS' first						
										initial (a name that is an initial						
										only or an initial followed by a						
										period, not a comma, and no first name in history); and						
										name in history), and						
										Date of Birth						
										 Exact match and is not a 						
										plug date: 19000101, 18991231,						
										18581117, 19581117, 19040404,						
										19600101, or 19??1111, where ??						
										can be any year. (Note: If both						
										incoming and NSLDS have same						
										plug date, this is considered an						
	1									exact match.)	1					
	1									4. Match on first initial and part of	ĺ					
	1									last name with DOB match.	1					
			l							First Name	1					
	1									 First character of first name 	ĺ					
	1									matches first character of first	ĺ					
			l							name or first initial (current or	İ					
	1									history); and						
			l							Last Name	1					
	1									- Five of first seven characters	ĺ					
			l							of last name (excluding	İ]
			l							punctuation and spaces) match	İ					
	1									five of first seven characters of last name (excluding punctuation and	ĺ					
	1									spaces) in NSLDS (current or	ĺ					
	1									history). If fewer than five	ĺ					
	1									characters, all characters must	ĺ					
										match; and	ĺ					
										,	ĺ					
										Date of Birth	ĺ					
			l								1					
			l							Year matches exactly; or Veen metabos plus or minus	1					
ı	1									 Year matches plus or minus one, with month matching exactly; 	ĺ					
			l								İ					
ı	I	1	l	I	ļ	I	l	I	1	or	1	1		Į.	I	1 1

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End		**		Table Name	Column Name	Description							
										- Year matches plus or minus						
										ten, with month and day matching exactly; or						
										Incoming DOB is real and NSLDS'						
										DOB is one of the following plug						
										dates: 19000101, 18991231,						
										18581117, 19581117, 19040404,						
										19600101.						
										 For loans or grants made 						
										before 1-1-1997, incoming DOB is						
										plug date and NSLDS DOB is a						
										real date.						
										Note: When NSLDS performs the						
1										analysis on the three of first four characters in first name or five of						
1										first seven characters in last name,						
1										the letters must match in the same						
1										sequence. For example, Nary and						
1										Mary would match, as "ary" is in						
										same sequential order. So would						
										Maty and Mary, as "may" is in the						
										same sequential order.						
										5. Match on student SSN, and a						
										single loan or grant overpayment						
										is found using the non-student related identifiers. This loan or						
										grant overpayment was last						
										reported on by the current						
										provider.						
										NSLDS will move an						
										existing loan and borrower on						
										NSLDS to a pseudo SSN if all of						
										the following are true (therefore						
										allowing the new loan and						
1										borrower to be added to NSLDS):						
1										Pell is not the source of the						
1										student ID.						
1										2. There are no open						
										overpayments. 3. All the loans in NSLDS are						
1										from another single data provider						
1										and have been in a closed status						
1										for three or more years. (If there is						
										more than one closed loan on the						
1										database, all loans on the database						
1										must be closed for more than three						
1										years.)						
1										· If you've previously						
										reported a loan on a borrower, you						
1										can report a new loan for the same						
1										borrower even if another data						
										provider has changed the DOB on						
		1								NSLDS.						1

Field	Data Flowant	Docition		Longth	Doonal Trans	Data Trme	Entite	Attuibuto	Attailanto	Commonto	Defeult Volue	Edit Lovel	Vonition	Emon	Eurou No	Emon Massage
Code	Data Element	Position	v 1	Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End				Table Name	Column Name	Description							
										When a default value for						
										DOB is on the submittal file and						
										the DOB on NSLDS is a real date,						
										NSLDS will consider it a match as						
										long as the name meets our						
										current criteria. When a default						
										value for First Name (i.e., NFN) is						
										on the submittal file and the first						
										name on NSLDS is a real name						
										(i.e., not NFN), NSLDS will						
										consider it a match as long as the						
										DOB meets our current criteria. If						
										the submittal file contains default						
										values in both the DOB and First						
										Name fields, we would not						
										consider it a match.						
					l				1							
					l				1	 When more than one loan 						
	İ				1	1			1	exists for the same student, at the						1
										same school, with the same Loan						
										Date, and the only key identifier						
										that differs between the loans is						
										the PLUS Borrower's SSN (e.g.,						
										Where one parent signed one loan,						
										the second parent signed the						
										other%as opposed to an						
										inconsistency or error with the number itself), each loan must be						
										assigned a different Indicator of						
										Separate Loan.						
										Separate Loan.						
										· When this Loan Identifier						
										information changes, leave the						
										existing value in this field and						
										report the new value in the 'New						
										PLUS Borrower's Social Security						
										Number' field (i.e., its counterpart						
										'New' Identifier). Do this until the						
										updated information is accepted						
									1	by NSLDS. Once accepted, the						
									1	updated value is reported in the						
									1	standard Loan Identifier field and						
	İ				1	1			1	the 'New' field is filled with the						1
									1	default value (zeroes or blanks).						
									1							
									1							
									1	Changes made to I can						
									1	 Changes made to Loan Identifier fields are mapped as a 						
					l				1	block, so when the information						
									1	contained in one of the key data						
	İ				1	1			1	elements is changed, the						1
					l				1	information belonging in all of						
					l				1	them must be re-confirmed.						
					l				1	Therefore, fill ALL the New						
									1	Identifier fields (listed below) for						
									1	this loan with the values that they						
									1	should contain¾whether those						
									1	values are new ones or the ones						
	İ				1	1			1	that you have been reporting all						1
	İ				1	1			1	along.						1
		1			l	I			[1	1

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End		J	J.	Table Name	Column Name	Description							
										Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes fave passed all NSLDS Load Processing Error File (i.e., they do not appear on the subsequent Load Processing Error File).						
60	Date Entered Repayment (Date of Maturity)	122	129	8	Detail	Date	LOAN	CURR_MAT_DT	Date a loan enters repayment or is to enter repayment status, regardless of whether or not the borrower actually begins making payments on that date.	For Federal Direct Stafford subsidized and unsubsidized loans, report the day after the end of the initial grace period, regardless of whether the borrower begins making payments that day (or report an earlier date if the borrower is granted a repayment schedule that starts before then).	Must always be filled.		date.		4726	Invalid Date
										For Federal Direct PLUS loans, report the date the loan is		Record-Level	Must be reported.	Contains zeroes.	4001	Field is required
										fully disbursed. For Consolidation loans, report the date of first disbursement (additional disbursements can be made for 180 days).		Record-Level	DER must be on or after the Loan Date minus 1 year.	the Loan Date	4620	Date must be = or > Loan Date minus 1 yr
										This date should not be modified as a result of deferments, forbearance, nor rehabilitation.		Record-Level	For 'D1', 'D2' and 'D4' loans, DER must be on or after the Date of Disbursement minus 1 year.	the Date of	4621	Date must be = or > Date of Disbursement minus 1 yr
										Once the loan has entered repayment, this date should not be changed, except to correct an error. (Do not replace an original Date Entered Repayment with the date associated with a new loan, or the date the borrower resumes repayment after deferment, forbearance, or rehabilitation.)		Record-Level	For all loans, DER must be on or before the Submittal (Extract) Date plus 15 years.	Submittal (Extract) Date	4622	Date must be = or less than Submittal Date + 15 years
										If the loan is currently held by DCS, DLSS may update the Date of Default for Cohort Default Rate and/or Date Entered Repayment. However, no other fields will be updated. DLSS must populate all fields in the loan record in order to pass edits.						
61	Loan Amount	130	135	6	Detail	Number	LOAN	AMT	Dollar amount of a campus- based loan or a guaranteed loan.	Report whole dollars, no cents (e.g., report \$2,500.25 as '002500'). Report the loan amount as	Must always be filled.	Domain-Level Error Record-Level	Loan Amount	Loan Amount is	4725 4001	Non numeric value Field is required
										reported by Loan Origination (LO). If the loan amount is increased by LO, report the		Error	must be at least one dollar.	zeroes or spaces.		
1	I	I			I	I	l	l	ı	i i i i i i i i i i i i i i i i i i i	I	Litor	l			L

Fie	eld l	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Co	ode I	Name	Start	End				Table Name	Column Name	Description							
											increased amount. If the loan amount is decreased by LO, report the amount of the revised loan amount. NSLDS will retain the original loan amount (or the higher amount if increased) and		Record-Level	For 'D1' loans with Academic Level 1 - 5, the Loan Amount must not exceed \$5,500.	Loan Amount exceeds the maximum (\$5,500).	4623	Amount for D1 loan w/Acad Level 1 thru 5 must be = or < 5500
											treat any reduction to the loan amount as an Amount of Cancellation.		Error Record-Level	For 'D2' loans with Academic Level 1-5, the Loan Amount must not exceed \$27,167.	Loan Amount exceeds the maximum (\$27,167).	4624	Amount for D2 loan w/Acad Level 1 thru 5 must be = or < 27167
													Error				
													Record-Level	For 'D1' loans with Academic Level A - N, the Loan Amount must not exceed \$8,500.	Loan Amount exceeds the maximum (\$8,500).	4625	Amount for D1 loan w/Acad Level A thru N must be = or < 8500
													Error				
													Record-Level	For 'D2' loans with Academic Level A - G, the Loan Amount must not exceed \$45,167.	Loan Amount exceeds the maximum (\$45,167).	4626	Amount for D2 loan w/Acad Level A thru G must be = or < 45167
													Error				
62	I	Date of Loan Status	136	143	8	Detail	Date	LOAN_STAT	U	The date on which the current Loan Status Code became effective.	Specific instructions about the date to report in conjunction with each loan status code are provided in the Loan Status Codes Table. For Closed Loans, Date of Loan Status must equal Date of Outstanding Principal Balance.	Must always be filled.	Domain-Level Error	Must be a valid date.	Invalid date.	4726	Invalid Date
											Do not change the Date of Loan		Record-Level	Must be reported.	Contains zeroes.	4001	Field is required
											Status if the Code for Loan Status does not change, unless you are		Error Record-Level	For BC, BK, CA,	Date of Loan	4620	Date must be >= Loan Date
											correcting a date previously reported in error.			CS, DE, DI, DN, FC, IG, IM, PC, PF, or PN Loan Status, the Date of Loan Status must be on or after the Loan Date minus 1 year.			minus 1 yr
													Error				
													Record-Level	For IA or IG Loan Status, the Date of Loan Status must be greater than the Loan Date less two years.	Status is before the Loan Date	4627	For IA or IG Loan Status, Date must be >= Loan Date - 2 years
													Error Record-Level	For D1, D2, or D4 loans in a DA, DC, DF, DN, DU, FB, or RP Loan Status, the Date of Loan Status must be on or after the Date Entered Repayment.	Status is before Date Entered	4629	Based on Loan Status, Date must be >= Date Entered Repayment

13	eld	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
C	ode	Name	Start	End				Table Name	Column Name	Description							
Ī													Record-Level	status, Date of Loan Status must be less than Submittal (Extract)	Enrollment Period Begin	4631	If IA or IG, Date of Loan Status must be = or less than Submittal Date or equal to Enrollment Period Begin Date
													Error Record-Level Error	or before the	Date of Loan Status is after the Submittal Date.	4727	Date must be = or < Submittal Date
													Record-Level Error	For IA Loan Status, the Date of Loan Status must be equal to the	Date of Loan Status is not equal to the Loan Date or	4730	For IA Loan Status, Date must be = Loan Date or New Loan Date, if given
													Record- Level	loans in a DA, DC, DF, DN, DU, FB,	Date of Loan Status is before Date Entered Repayment minus one year.	4758	Based on Loan Status, Date must be >= Date Entered Repayment minus 1 yr
63	ı	Code for Loan Status	144	145	2	Detail	Character	LOAN_STAT	CODE	Code representing current status of a student's loan, as	Must be a valid code from the Loan Status Codes Table.	Must always be filled	Record-Level Error	Must be reported.	-		Field is required
										determined by the loan's current holder.			Load-Level	Must be a valid code from the	Invalid code.	4002	Invalid Code
23	60	Date of Loan Forgiveness	146	153	8	Detail	Date	LOAN_FRGV	DT	Date on which loan forgiveness was applied.	Report the date when borrower met the conditions for forgiving all or part of the debt. Use 00000000 for default value if no loan forgiveness has occurred.	Report 00000000 if loan forgiveness has not occurred. Must always be filled for loans with loan forgiveness.		Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date
											If you report a Date of Loan Forgiveness, there must be corresponding values in Amount of Loan Forgiveness and Type of Loan Forgiveness.		Record-Level	Must be reported if there is a corresponding value in Amount or Type of Loan Forgiveness.	Contains zeroes.	4001	Field is required
											If the amount forgiven results in the loan being closed, Date of Loan Forgiveness should be the same date as Date of Loan Status and Date of Outstanding Principal Balance.		Error Record-Level Error	Loan Forgiveness	Date of Loan Forgiveness is after Submittal (Extract) Date.	4727	Date must be = or less than Submittal Date
													Record-Level Error	Loan forgiveness may not occur before Date of Disbursement.	Date of Loan Forgiveness is before Date of Disbursement.	4757	Date must be = or greater than Date of Disbursement
													Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	525	Date must be greater than preceding date
23	1	Amount of Loan Forgiveness	154	159	6	Detail	Number	LOAN_FRGV	CUM_AMT	Dollar amount, in whole dollars, of a refund from a lender to a guaranty agency.	Report the amount of loan forgiven, in full or in part, due to service as a teacher under certain conditions.	Report 000000 if forgiveness has not occurred. Must always be filled for loans with	Domain-Level Error	Must be numeric.	Is not numeric.	4725	Non numeric value

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End				Table Name	Column Name	Description							
										Report whole dollars, no cents (e.g., report \$2,500.25 as '002500'). Use 000000000 for default value if no loan forgiveness has occurred.	forgiveness.	Record-Level Error	Must be reported if there are corresponding values in Date of Loan Forgiveness and/or Type of Loan Forgiveness.	Contains zeroes.	4001	Field is required
										If you report an Amount of Loan Forgiveness, there must be corresponding values in Date of Loan Forgiveness and Type of Loan Forgiveness.		Record-Level	Amount of loan forgiveness is equal to or less than \$5,000.	Amount of Loan Forgiveness is greater than \$5,000.	4676	Amount must be < or = \$5,000
66	Date of Disbursement	160	167	8	Detail	Date	LOAN_DIS	DT	Date on which each disbursement was made.	Report the actual Date of Disbursement. If the Amount of Disbursement is zero, there may be a value in Date of Disbursement. (Used in cases of loan cancellation.)	Report '00000000' if disbursement has not occurred.	Domain-Level Error	Must be a valid date.	Invalid date.	4726	Invalid Date
										To fully cancel a loan that has not been disbursed, report 'CA' in Code for Loan Status, zeroes in Date of Disbursement, and zeroes in Amount of Disbursement.		Record-Level Error	Must be reported if there is a corresponding value in Amount of Disbursement.			Field is required
												Record-Level Error	Date of Disbursement must be on or after the Loan Date.	Date.	4142	Date must be = or greater than Loan Date
												Record-Level Error	Date of Disbursement must be on or before the Loan Date + 5 years.	Date of Disbursement is after the Loan Date + 5 years.	4637	Date must be <= Loan Date + 5 years
												Record-Level Error	before the Submittal (Extract) Date.		4727	Date must be = or less than Submittal Date
												Load-Level Error	in acceptable range with historical data and Code for Loan Status does not equal CA.	Date Sequence Error.	525	Date must be > preceding date
67	Amount of Disbursement	168	173	6	Detail	Number	LOAN_DIS	CUM_AMT	The cumulative amount, expressed in whole dollars, of all disbursements of a loan.	Report whole dollars, no cents (e.g., report \$2,500.25 as '002500'). The cumulative net amount includes origination fees and insurance premiums.	Report '000000' if disbursement has not occurred.	Domain-Level Error	Must be numeric.		4725	Non numeric value
										If the Amount of Disbursement is zero, there <i>may</i> be a value in Date of Disbursement.		Record-Level Error Record-Level Error	Must be reported if there is a Amount of Disbursement	Contains zeroes. Amount of Disbursement	4638	Field is required Amount must be = or less than 9 times Loan Amount
												Record-Level Error	Must be zeroes if Code for Loan	Contains balance on	4731	Amount of Disbursement must be zero for Loan Status

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End		J.	J.	Table Name	Column Name	Description							
70	PLUS Borrower's	174	174	1	Detail	Character	PLUS_BOR	CURR_PSEUDO_IN	An attribute indicating the	Report 'R' (Real) or 'P' (Pseudo).	Must always be filled	Record-Level	Must be a blank	Not blank.	193	Field not required on this
	Social Security Number Indicator							D	current single-element indicator showing whether the		when loan is a PLUS loan.		when Type of Loan is other than			type of loan
	rumber mulcator								borrower's current Social		ioan.		'D4' or 'D7'.			
	,								Security Number is real or a							
	,								pseudo.							
	,					Character	PLUS_BOR_SSN	PSEUDO_SSN_IND	A single-element indicator			Error				
	,								showing whether the PLUS Borrower's Social Security			Record-Level	Must be reported		4001	Field is required
	,								Number is real or a pseudo.			Error Record-Level	when Type of Must be 'R' or 'P'	or zeroes. Contains wrong	4790	Invalid Indicator
	,								rumber is real or a pseudo.			Error	when Type of	value.	4123	mvanu muicatoi
71	PLUS Borrower's First	175	186	12	Detail	Character	PLUS_BOR	CURR FST	An attribute indicating the	If first name exceeds 12	Report blanks if not a	Domain-Level	Must be left-	Isn't left-	166	Field must be left-justified
	Name						_	_	current first name of a Title IV		PLUS loan.		justified.	justified.		*
									borrower.	excess of 12.						
						Character	PLUS_BOR_NM	FST	The first name of a Title IV	If PLUS Borrower has no		Error				
									PLUS borrower.	first name, enter value 'NFN'. Do not enter personal titles		Record-Level	Must be blank if	Isn't blank.	193	Field not required on this
										(e.g., Mr., Mrs., Dr., Lt.) in this		kecora-Levei	Type of Loan is	ISH UDIANK.	193	type of loan
	,									field.			not 'D4' or 'D7'.			type or roun
		1					ĺ			 If NSLDS contains only an 		Error	7		1	
	,						ĺ			initial for this field (e.g., 'J', or 'J.'),						
		1					ĺ			and a plug date of birth, it will not					1	
	,									accept an update of the actual name (e.g., 'Jane') or Date of Birth						
	,									from the servicer because there is						
	,									not enough specific information to						
	,									ensure a proper match. However,						
										if a real Date of Birth is on record,						
	,									the PLUS Borrower's First Name						
	,									and Date of Birth fields may both be updated.						
	,									be apaated.						
										Once the PLUS Borrower's First	<u> </u>	Record-Level	If the Student's	Student Name	405	Student / PLUS Borrower
	,									Name field is updated from an		Error	and PLUS	and Date of	403	First Names and DOB must
	,									initial to the actual name, matches		Record-Level	Must be reported	Is blank.	4001	Field is required
										on the initial alone will no longer		Error	if Type of Loan is			•
										be possible.			'D4' or 'D7'.			
72	PLUS Borrower's Last	187	221	35	Detail	Character	PLUS_BOR	CURR_LST	An attribute indicating the	 If last name exceeds 35 	Report blanks if not a	Domain-Level	Must be left-	Isn't left-	166	Field must be left-justified
	Name								current last name of a Title IV	characters, drop characters in	PLUS loan.		justified.	justified.		
						Character	PLUS BOR NM	LST	borrower. Last name of a Title IV PLUS	excess of 35. If borrower does not have a last		Error	_			
						Character	PLUS_BUR_NM	LSI	borrower.	name, report 'NLN'.		Record-Level	Must be blank if	Isn't blank.	193	Field not required on this
									bollower.	name, report iverv.		Error	not 'D4' or 'D7'	isii t biaiik.	100	type of loan
	,											Record-Level	Must be reported	Is blank or	4001	Field is required
												Error	if Type of Loan is	contains zeroes.		
73		222	229	8	Detail	Date	PLUS_BOR	DOB	The birth date of an FFEL	Report the actual Date of	Report '00000000' if	Domain-Level	Must be a valid	Invalid date.	4726	Invalid Date
	Borrower's Birth	1					ĺ		PLUS borrower.	PLUS Borrower's Birth.	loan is not a PLUS loan.	Error	date.	Contoin	102	Field not required and
		1					ĺ			1		Record-Level Error	Must be zeroes if Type of Loan is	Contains wrong value.	193	Field not required on this type of loan
		1					ĺ					Record-Level	Can't be zeroes if	Contains zeroes.	4001	Field is required
		1					ĺ					Error	Type of Loan is			
		1					ĺ					Record-Level	Date of PLUS	Date of PLUS	4500	PLUS Borrower Date of
		1					ĺ			1		Error	Borrower Birth	Borrower Birth		Birth must be less than
		1					ĺ			1		Record-Level	Date of PLUS	Date of PLUS	4639	Date must be = or greater
		1					ĺ			1		Error Record-Level	Borrower Birth Date of PLUS	Borrower Birth Date of PLUS	4640	than Loan Date - 99 years Date must be = or less than
		1					ĺ			1		Error	Borrower Birth	Borrower Birth	4040	Loan Date - 12 years
74	Student's Social	230	230	1	Detail	Character	STU	CURR PSEUDO IN	An attribute indicating the	Report 'R' for Real, 'P' for	Must always be filled.	Record-Level	Must be reported.		4001	Field is required
	Security Number						ĺ	D	current single-element	'Pseudo'.						1
	Indicator	1					ĺ		indicator showing whether the							
		1				1	İ		student's current Social	1						
	1	1					ĺ		Security Number is real or a pseudo.							
					l	1		<u> </u>	I	1			_	l	l	
						Character	CTII CCNI	DCELIDO CCNI INID								
						Character	STU_SSN	PSEUDO_SSN_IND	A single-element indicator showing whether the			Error Record-Level	Must be 'R' or 'P'	Contains wrong	4729	Invalid Indicator
						Character	STU_SSN	PSEUDO_SSN_IND	A single-element indicator showing whether the Student's Social Security			Error Record-Level Error	Must be 'R' or 'P'.	Contains wrong value.	4729	Invalid Indicator

Field	Data Element	Docition		Length	Record Type	Data Type	Entity	Attribute	Attribute	Commante	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End	Lengui	Record Type	Бата Туре	Entity Table Name	Column Name	Description	Comments	Default Value	Edit Level	vennes	Effor	EHOF NO.	Effor Message
		J					Tuble I tuble	Column 1 time	Description .							
	Level								level at the school at the time	Academic Level Codes Table.	of Loan is 'D5', 'D6', or	Error	if Type of Loan is			
									the loan was guaranteed or		'D7' (Consolidated).	Record-Level	Must be a valid	Invalid code.	4002	Invalid Code
									disbursed.			Error	code from the			
76	Student's Last Name	232	266	35	Detail	Character	STU	CURR_LST	An attribute indicating the	 If last name exceeds 35 	Must always be filled.	Domain-Level	Must be left-	Isn't left-	166	Field must be left-justified
									current last name of a Title IV	characters, drop characters in			justified.	justified.		
							amy () v	v om	aid recipient.	excess of 35.					1001	70.11.
						Character	STU_NM	LST	Last name of a Title IV aid	If student has no last name, use		Record-Level	Must be reported.		4001	Field is required
									recipient.	plug value 'NLN'.				contains zeroes.		
77	Date Enrollment	267	274	8	Detail	Date	LOAN	PER BEG DT	Date when classes are to	 For 'D1', 'D2', or 'D4' loans, 	Must always be filled	Domain-Level	Must be a valid	Invalid date.	4726	Invalid Date
	Period Begins	201		Ü	Detail	Dute	LO. I. V	TEN_DEG_DT	begin, as certified by the	report the actual Date Enrollment	must arways be inica.	Domain Level	date (if not	mvana aate.	1120	invalid Bate
									school on the aid application,	Period Begins.			zeroes).			
									for the specific period covered	For 'D5', 'D6', or 'D7'		Error				
									by aid (e.g., loan, grant, CWS).			Record-Level	Must be reported	Contains zeroes.	4001	Field is required
										'00000000'.		Error	if Type of Loan is			_
												Record-Level	Date Enrollment	Date Enrollment	4641	Date must be = or greater
												Error	Period Begins	Period Begins is		than Loan Date - 2yrs
												Record-Level	Date Enrollment	Date Enrollment	4642	Date must be = or less than
70	D . E II .	075	000	0	D	ъ.	LOAN	DED END DE	D . 1 1	F (D1) (D0) (D1)	14 . 1 . 1 . 211 . 1	Error	Period Begins	Period Begins is	1700	Loan Date + 2 years
18	Date Enrollment Period Ends	275	282	ō	Detail	Date	LOAN	PER_END_DT	Date when classes are to end, as certified by the school on	 For 'D1', 'D2', or 'D4' loans, report the actual Date Enrollment 	wust always be filled.	Domain-Level	Must be a valid date (if not	Invalid date.	4726	Invalid Date
	renou Enus								the aid application, for the	Period Ends.			zeroes).			
									specific period covered by aid.		_	Error	zerocs).			
									promo passas as said as	(Consolidation) loans, report		Record-Level	Date Enrollment	Date Enrollment	140	Date must be later than Date
										'00000000'.		Error	Period Ends must	Period Ends is		Enrollment Period Begins
												Record-Level	Must be reported		4001	Field is required
												Error	if Type of Loan is			ı î
												Record-Level	If Type of Loan is		4643	Date must be = or < Date
												Error	'D1', 'D2', or 'D4',			Enrollment Period Begins +
79	Student's Middle	283	283	1	Detail	Character	STU	MID_INIT		Report actual initial if known.	Report a blank if initial	N/A	N/A	N/A	N/A	N/A
	Initial								recipient.		is not known or student					
											has no middle initial.					
90	PLUS Borrower's	284	284	1	Detail	Character	PLUS BOR	MID INIT	The middle initial of an FFEL	Field must be blank if loan is not a	Danget a blook if loon is	December Level	Field must be	Isn't blank.	193	Field not required on this
80	Middle Initial	204	204	1	Detail	Citaracter	FLUS_BOR	WIID_INII	PLUS borrower.	PLUS loan.	not a PLUS loan,	Error	blank if Type of	ISH UDIAHK.	193	type of loan
81	PLUS Borrower's	285	286	2	Detail	Character	PLUS_BOR	RES_ST	The state code for an FFEL	Must be a valid code from the	Must always be filled if	Record-Level	Must be blank if	Isn't blank.	193	Field not required on this
01	State of Residence	200	200	~	Detail	Ciminacter	Leo_box	TED_01	PLUS borrower state of	State Codes Table.	loan is a PLUS loan.	Error	Type of Loan isn't	ion t bianic	100	type of loan
									residence at the time the loan			Record-Level	Must be reported	Is blank or	4001	Field is required
									was guaranteed.			Error	if Type of Loan is	contains zeroes.		_
												Load-Level	Must be a valid	Invalid code.	4002	Invalid Code
												Error	code from the			
232	Transfer Indicator	287	287	1	Detail	Character	LOAN_TRAN_LOG	CLOS_RSN	Code indicating why a	· For loans transferred to	If loan is not being	Record-Level	If there is a value	No Transfer	4001	Field is required
									transfer log was closed. Possible reasons are	another data provider, report a 'T'	. transferred, field should be left blank.		in Code for Data Provider	Indicator		
									confirmation or reversal.	For loans received from	should be left blank.	F	Transferred	reported.		
									commination of reversal.	another data provider, report a		Error	To/From or Date			
										'R'			Responsibility			
										The current data provider		Record-Level	Must contain	Contains wrong	4729	Invalid Indicator
										must successfully report a loan to		necord never	either a 'T' or 'R',	value.	1120	munu manator
										NSLDS before the new data			or be left blank.			
										provider can report on the loan.						
										Any errors that prevent a loan						
										from being added to NSLDS must						
										be resolved so a transfer can be						
			1		1	1				reported.						
					1					Until the new data provider	-	Error	4			
			1		1	1				successfully reports on the loan to		2.101				
			1		1	1				NSLDS, the current data provider						
			1		1	1				may continue to provide updates						
					1					on the transferred loan.						
					1											
			1		1	1				 Once a loan has been 						
					1					successfully reported to NSLDS as						
					1					a transferred loan, the point of						
					1					contact for the loan will be the new data provider.	1					
I	I	l	l	l	1	I	I	I	I	data provider.		1		I	I	I

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End				Table Name	Column Name	Description							
										If the current data provider successfully reports a transfer to NSLDS and then reports default values in the transfer fields before the loan is updated by the new data provider, NSLDS will assume that the transfer was incorrect and the loan will be retained by the current data provider, thus preventing the new data provider from reporting on the same loan. The Date Responsibility Transferred In/Out, Code for Data Provider Transferred To/From, and Transfer Indicator must be treated as a unit. If one field is reported, all must be reported.						
233	Code for Data Provider Transferred To/From	288	295	8	Detail	Character	LOAN_TRAN_LOG	SRC	Code identifying the source of the transfer.	For loans transferred to or from DCS, report '00000'55' ('00000' followed by the three-digit GA code '555'). The current data provider must successfully report a loan to NSLDS before the new data provider can report on the loan. Any errors that prevent a loan from being added to NSLDS must be resolved so a transfer can be reported.	Use zeroes if the loan transfer has not been transferred.	Domain-Level Error	Must be numeric.	Is not numeric.	4725	Non numeric value
										Until the new data provider successfully reports on the loan to NSLDS, the current data provider may continue to provide updates on the transferred loan. Once a loan has been successfully reported to NSLDS as a transferred loan, the point of contact for the loan will be the new		Record-Level Error	in Date Responsibility Transferred	Missing Code for Data Provider Transferred To/From.	4001	Field is required
										data provider. If the current data provider successfully reports a transfer to NSLDS and then reports default values in the transfer fields before the loan is updated by the new data provider, NSLDS will assume that the transfer was incorrect and the loan will be retained by the current data provider, thus preventing the new data provider from reporting on the same loan.		Record-Level	Must be '00000555' if not zeroes.	Is not '00000555' or zeroes.	4002	Invalid Code
88	Date Responsibility Transferred In/Out	296	303	8	Detail	Date	LOAN_TRAN_LOG	SYS_CLOS_DT	Date on which the transfer log was closed because of either confirmation or reversal.	The Date Responsibility Transferred In/Out, Code for Data Provider Transferred To/From, and Transfer Indicator must be treated as a unit. If one field is reported, all must be reported. For loans transferred to DCS, report the date when the loan was accepted by DCS.	Report '00000000' if transfer has not occurred.	Error Domain-Level	Must be a valid date (if not zeroes).	Invalid date.	4726	Invalid Date

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End				Table Name	Column Name	Description							
										For loans transferred from DCS, report the date when the		Error				
										loan was accepted by DLSS. The current data provider must successfully report a loan to NSLDS before the new data provider can report on the loan. Any errors that prevent a loan from being added to NSLDS must be resolved so a transfer can be reported.		Record-Level	If there is a value in Transfer Indicator or Code for Data Provider Transferred To/From, Date Responsibility Transferred In/Out cannot be	Missing Date Responsibility Transferred In/Out.	4001	Field is required
										Until the new data provider successfully reports on the loan to NSLDS, the current data provider may continue to provide updates on the transferred loan.		Error	blank.			
										 Once a loan has been successfully reported to NSLDS as a transferred loan, the point of contact for the loan will be the new data provider. 		Record-Level	Date Responsibility Transferred In/Out must be on or after the Loan Date.	Date Responsibility Transferred In/Out is before the Loan Date.	4142	Date must be = or greater than Loan Date
										If the current data provider successfully reports a transfer to NCSDS and then reports default values in the transfer fields before the loan is updated by the new data provider, NSLDS will assume that the transfer was incorrect and the loan will be retained by the current data provider, thus preventing the new data provider from reporting on the same loan.		Error				
										The Date Responsibility		Record-Level	Date	Date	4727	Date must be = or less than
										Transferred In/Out, Code for Data Provider Transferred To/From,		Error Load-	Responsibility Loan is on NSLDS.	Responsibility Loan not found.	254	Submittal Date Loan not found
										and Transfer Indicator must be treated as a unit. If one field is		Level				
										reported, all must be reported.		Error Load-	Whether date is	Date is earlier.	4326	Responsibility Trans Date
												Level	earlier than a Date Responsibility			must be > previous Responsibility Trans Date
90	Type of Deferment	304	305	2	Detail	Character	LOAN_DFR	TYPE	One of the legal reasons for repayment of loan principal and/or interest being deferred	· Must always be filled if Code for Loan Status equals 'DA'.	Report blanks if deferment has not occurred.	Error Load-Level	Must be a valid code (if not blank) from the	Invalid code.	4002	Invalid Code
									(e.g., CP-Peace Corps, EH-Economic Hardship).	Must be a valid Deferment Type from the Deferment Type Codes Table (Appendix B-2) and conforms to usage rules in Deferment Type Usage Codes.	occurred.	Error	Deferment Type Codes Table.			
										You may, but are not required to, discontinue reporting Type of Deferment, Date Deferment Starts, Date Deferment Stops, Amount of Principal Deferred, and Amount of Interest Deferred after the deferment has ended. In this case, populate these five fields with default values.		Record-Level Error	Can't be blank if there is a corresponding value in Date Deferment Starts, Date Deferment Stops, Amount of Principal Deferred (greater than zero), or Amount	Is blank.	4001	Field is required
91	Date Deferment Starts	306	313	8	Detail	Date	LOAN_DFR	START_DT	The date on which a legal deferment actually begins.	 Must be completed if Code for Loan Status equals 'DA'. 	Report '00000000' if deferment has not	Domain-Level	Must be a valid date (if not	Invalid date.	4726	Invalid Date

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End		J		Table Name	Column Name	Description							•
										The dates when deferments start and stop may overlap for different periods in relation to another deferment (e.g., First deferment (01-10-95 through 07-20-95) through 12-30-95).	occurred.	Error	zeroes).			
										You may, but are not required to, discontinue reporting Type of Deferment, Date Deferment Starts, Date Deferment Stops, Amount of Principal Deferred, and Amount of Interest Deferred after the deferment has ended. In this case, populate these five fields with default values.		Record-Level	Can't be zeroes if there are corresponding values in the Date Deferment Stops, Type of Deferment, Amount of Principal Deferred (greater than zero), and Amount	Contains zeroes.	4001	Field is required
										Date sequence rules are still applied to this date in relation to historical start-date data and Date of Loan Status. The Date Deferment Starts may not precede the date associated with a 'DA' Loan Status Code.		Error	Deferred (greater than zero).			
										Date sequence edits are not applied against this field if zeroes		Record-Level Error	'D4' loans, the	Date Deferment Starts is before		Date must be = or greater than Date of Disbursement
										are reported for a loan no longer in deferment.		Record-Level Error	For 'D5', 'D6', or 'D7' loans, Date	Date Deferment Starts is before	4646	Date must be = or greater than Date Entered
												Record-Level	Date Deferment	Date Deferment	4727	Date must be = or less than
												Error Load-Level	Starts must be on A new deferment	Starts is after the Date is earlier	528	Submittal Date Date Deferment Starts must
												Error	cannot start until a		328	be > prior Date Deferment
92	Date Deferment Stops	314	321	8	Detail	Date	LOAN_DFR	STOP_DT	The date on which a legal deferment is projected to end.	 Must be completed if Code for Loan Status equals 'DA'. 	Report '00000000' if deferment has not	Domain-Level	Must be a valid date (if not	Invalid date.	4726	Invalid Date
										The dates when deferments start and stop may overlap for different periods in relation to another deferment (e.g., First deferment (01-10-95 through 07-20-95) and second deferment (07-01-95 through 12-30-95)).	occurred.	Error	zeroes).			
										 You may, but are not required to, discontinue reporting Type of Deferment, Date Deferment Starts, Date Deferment Stops, Amount of Principal Deferred, and Amount of Interest Deferred after the deferment has ended. In this case, populate these five fields with default values. 		Record-Level	Date Deferment Stops must be after the Date Deferment Starts.	Date Deferment Stops is equal to or before the Date Deferment Starts.	139	Date must be later than Date Deferment Starts
										Date sequence rules are still	1	Error	1			
										applied to this date in relation to historical stop-date data.		Record-Level Error	Can't be zeroes if there are	Contains zeroes.	4001	Field is required
										mstorical stop-date data.		Record-Level	Date Deferment	Date Deferment	4650	Date must be = or less than
93	Amount of Dring!1	322	327	e	Datail	Numbon	LOAN	OUT_PRIN_BAL	The dollar value of the	Deport vihole dellow	Deport '000000' if	Error	Stops must be on	Stops is after the	4725	Date Deferment Starts + 15
93	Amount of Principal Deferred	322	321	υ	Detail	Number	LOAN	OUI_PRIN_BAL	declining balance due (principal only) on a Perkins	Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').	Report '000000' if deferment has not occurred.	Domain-Level	Must be numeric.	Is not numeric.	4/20	Non numeric value
									Loan or FFEL or FDSL Program.	 Must be completed if Code for Loan Status equals 'DA'. 		Error				
										You may, but are not required to,	1	Record-Level	Amount of	Is zeroes.	4001	Field is required
										discontinue reporting Type of Deferment, Date Deferment Starts,		Error	Principal Deferred	A mount is	4639	Amount avende 0 times
										Date Deferment Stops, Amount of		Record-Level Error	Except for Rehabilitated	Amount is greater than 9	4638	Amount exceeds 9 times Loan Amount
	1	•	. '				1	1	•	<u>- </u>					•	

March Marc	Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Property of the Control of March Control of Mar	Code	Name	Start	End	5	тога турс	Тиш турс		Column Name	Description			3676				
Martin Policy Martin Polic																	
definence for mote & note on the form of the first of the			1									i e				4648	
Manual of filtres 2 20 10 3													Error				uian 18 umes Loan Amount
Account of Interest 1918 1918 1918 1918 1919 1918 1 Original Plane																	
Size Name of Species 1919 20 20 20 20 20 20 20 20 20 20 20 20 20											default values.						
Defended Programmer Progr																	
Market M	94		328	333	6	Detail	Number	LOAN	OUT_INT_BAL				Domain-Level	Must be numeric.	Is not numeric.	4725	Non numeric value
Mail to complete Fig. 1 Mail to complete Fig. 1 Mail to Complete Fig. 1 Mail to Complete Fig. 1 Mail to Complete Fig. 1 Mail to Complete Fig. 2 Mail to Complete		Deferred															
Separated Fun Type 24 25 2 24 25 2 24 25 2 24 25 24 25 25										Balance.		occurred.	Frror	4			
Separate Plan Type 354 SS 2 Detail Character LOAN BPMT PLAN TYPE Confederating the type of the control of the page of the control of the page of the control of the page of the control of the page of													Lifoi				
Separate Plan Type SM SM SM SM SM SM SM S											You may, but are not required to,		Record-Level	Amount of	Amount is	4638	Amount exceeds 9 times
Page proposed Plan Type Cocket Table on it is no TAX.** IF. Represent Plan Type Cocket Table on it is no TAX.** IF. Represent Plan Type Cocket Table on it is no TAX.** IF. Represent Plan Type Cocket Table on it is no TAX.** IF. Represent Plan Type In the control of the Cocket Table on it is no TAX.** IF. Represent Plan Type In the control of the Cocket Table on International Plan Type International Plan Ty																	
Part Part	95	Repayment Plan Type	334	335	2	Detail	Character	LOAN_RPMT_PLAN	TYPE				Record-Level Error		Is blank.	4001	Field is required
volues IF-Cheed payments face from Feed feed payments faced from Feed feed for Feed feed payments faced from Feed feed for Feed feed payments faced from Feed feed for Feed feed for Feed feed for Feed feed for Feed feed for Feed feed for Feed feed feed for Feed feed for Feed feed for Feed feed feed for Feed feed for Feed feed for Feed feed feed feed for Feed feed feed feed feed for Feed feed feed feed feed feed feed for Fee											Repayment Plan Type Codes Table						
Record Level Error Wilson by Wild be valid of Lock Contracting and 39-special plan Accreting by application a												rb, or Kr Status.					
Paper Plan Form Date Date																	
Page Page				1						extended term; GR-graduated			Record-Level Error	Must be valid	Invalid	4002	Invalid Code
Part Part	1												ĺ				
Nata be reported if Code for Loan Status is TAA, DF, TS, or TSP. Page				1									ĺ		Type.		
Sature is DA, DF, PF, or BF. Sature is DA, DF, PF, or BF. Sature is DA, DF, PF, or BF. Sature is DA, DF, PF, or BF. Sepayment Plan Term 198										pian, secretary s option.	Must be reported if C-1-f	1	Decord I c1 E		No Bons	4020	Donormont Dl T 2.
Programmer Part P				1									Record-Level Error			4020	
Be Repayment Plan Torm 336 38 3 Detail Number LOAN_RPAT_PLAN TEXALIN_MO THE length or term of the repayment plan for an FDLP. Detail Number LOAN_RPAT_PLAN TEXALIN_MO THE length or term of the repayment plan for an FDLP.											Status is DA, DI, IB, or RI.				ran rype.		required
Mass be reported if Code for Lam Reported if																	
Repayment Plan Term 336 338 3 Detail Number LOAN, RPMT, PLAN TERM, IN, MO Ples and FLAP. Must be reported if Code for Report 900' II loan and In and Investigation of the Flat Status. Repayment Plan Term 336 338 3 Detail Number LOAN, RPMT, PLAN TERM, IN, MO Ples and FLAP. Repayment Plan Term 336 338 3 Detail Number LOAN, RPMT, PLAN TERM, IN, MO Ples and FLAP. Must be reported if Code for Report 900' II loan and In and In and In and Investigation of the Report 124 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an and Investigation of the Report 144 In an analysis of the Report 144 In an analysis of the Report 144 In an and Investigation of the Report 144 In an analysis of the Report 144 In an ana																	
Date Detail Detail Detail																	
Begavered Plan Term 336 38 Detail Number LOAN_RPMT_PLAN TERM_IN_MO Term of the repayment plan for an FDLP_ Plan Term of the repayment length in months.																	
repayment plan for an FDLP. Report repayment length in months. Report repayment Plan Date Report Pl	O.C	Danazmant Dlan Tam	226	220	9	Detail	Numbon	LOAN DOMT DLAN	TERM IN MO	The length on term of the	Must be reported if Code for	Danast '000' if laan nat	Domoin Lovel		Is not numeric	4795	Non numeric volue
Propert properties and properties Proper	90	Repayment Fian Term	330	330	3	Detail	Number	LOAN_REWII_FLAN	TERWI_IN_WO				Domain-Level	widst be fidifieric.	is not numeric.	4723	Non numeric value
Repart Level Repart Level Repart Level Repart R										repayment plan for all 1222.							
Properties Pro											Report repayment length in		Error				
Report Plan Date Report 10000000 if Abstractive Amount of Cohert Default Rate Cohert Default Rate											months.				Contains zeroes.	4001	Field is required
Process of the populated States & Plan Term Process & Pr																	
Proceedings of the control of the															No Repayment	4022	
Eniered Must be valid date [Invalid date] Eniered Must be valid date [Invalid date] Eniered With the EDLP [oan entered] Eniered Eniered Eniered Eniered Eniered Must be valid date [Invalid date] Eniered Must be valid date] Eniered Must be valid date] Eniered Must be valid date] Eniered Must be valid date] Eniered Must be valid date] Must be valid date] Eniered Must be valid date] Eniered Must be valid date] Must be valid quity purposes has be preceding date Eniered Must be valid date] Eniered Must be valid date] Must be valid quity purposes has be preceding of the default rate processing of Default for cohort default rate processing of Default for cohort default rate processing of Default for Cohort Default Rate Eniered Must be valid date] Eniered Must be valid date] Must be valid quity purposes has be preceding date data for cohort default purposes has be preceding date data for cohort default purposes has be processing of Default for Cohort default purposes has be processing of Default for Cohort default purposes has be and of or Date Entered Repayment. However, no other fields will be Error Cohort Default for Cohort default purposes has be and of or Date Entered Repayment. Error Cohort Default for Cohort default for Cohort default for Cohort default purposes has be and of or Date Entered Repayment. Error Cohort Default for Cohort default for Cohort default for Cohort default for Cohort default for Cohort default for Cohort default for Cohort default for Cohort default for Cohort default for Cohort default for Cohort default for Cohort default for Cohort default for Coho	07	Danayment Dlan Date	330	246	e	Dotail	Data	LOAN DOMT DLAN	DT ENTO DDMT	Data (month, day, year) on	Must be reported if Code for Lean	Papart '00000000' if				4001	
a particular repayment plan. A part	31		333	340	0	Detail	Date	LOAN_KI WII_I LAN	DI_ENTR_RIMI						is blank.	4001	rield is required
Bear Bear															Repayment Plan	4142	Date must be = or greater
Date of Default for Cohort Default Rate Date																	
Part Part												maturity.			Invalid date.	4726	Invalid Date
Date of Default for Cohort Default Rate Date															D . DI	1000	D
Date of Default for Cohort Default Rate 234 Date of Default Rate Chort Default Rate Date Date Date Date on which the loan defaulted according to the defaultion of a default in cohort default rate processing. Octoort Default Rate. The default for Cohort																4/2/	
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Cohort Default Rate Cohort Default Rate															Error.		
definition of a default in cohort default rate processing. If the loan is currently held by DCS, DLSS may update the Date of Default for Cohort Default fave and/or Default for Cohort Default fave and/or Default for Cohort	234		347	354	8	Detail	Date	LOAN_DEF_RT_DEF	DT		· Report the actual Date of		Domain-Level		Invalid date.	4726	Invalid Date
cohort default rate processing. Cohort default rate processing. Cohort default rate processing. Cohort default rate processing. Cohort default rate processing. Cohort default rate processing. Cohort default rate processing. Cohort Default for Cohort Def		Cohort Default Rate															
of Default for Cohort Default Rate and/or Date Entered Repayment. However, no other fields will be and the summer of Capitalized Interest of Capitaliz															Data of Deferri	4004	Data must be
and/or Date Entered Repayment. However, no other fields will be Error Cohort Default for Cohort Park for Cohort Default for Cohort Default for Cohort Default for Cohort Default for Cohort Default for Cohort Default for Coh				1						conort detaun rate processing.		not occurred.				4084	
Amount of Capitalized Interest																4727	
Capitalized Interest Capitalized Interest Capitalized Interest Capitalized Interest Capitalized Interest Capitalized Interest Capitalized Interest Capitalized Capitali											However, no other fields will be		Error				
lender to a guaranty agency. If the amount is less than a dollar, round it up to one dollar. If the Amount of Capitalized Interest is greater than zero, you must also report the Date of Capitalized Interest. The provided interest is greater than zero, you must also report the Date of Capitalized Interest. The provided interest is greater than zero, you must also report the Date of Capitalized Interest. The provided interest is greater than zero, you must also report the Date of Capitalized Interest. The provided interest is greater than zero, you must also report the Date of Capitalized Interest. The provided interest interest interest. The provided is provided	235		355	360	6	Detail	Number	LOAN_CPTL_INT	CUM_AMT				Domain-Level	Must be numeric.	Is not numeric.	4725	Non numeric value
If the amount is less than a dollar, round it up to one dollar. If the Amount of Capitalized Interest is greater than zero, you must also report the Date of Capitalized Indicator of 361 361 1 Detail Character RPCH_LOAN REHAB_IND Yes/No Flag to indicate that a · Must be 'Y' (Yes) only if a Report a blank if Report a b		Capitalized Interest											ĺ				
dollar, round it up to one dollar. If the Amount of Capitalized Interest is greater than zero, you must also report the Date of Capitalized Interest. The Amount of Capitalized Capitali										lender to a guaranty agency.		interest.	F	4			
If the Amount of Capitalized Interest is greater than zero, you must also report the Date of Capitalized Indicator of 361 361 1 Detail Character RPCH_LOAN REHAB_IND Yes/No Flag to indicate that a \(\) Must be 'Y' (Yes) only if a Report a blank if Record-Level Must be reported Is blank. 4001 Field is required Record-Level Amount of Amount of Amount of Amount of Amount of Amount of Amount of Amount of Amount of Amount of Amount of Amount of Amount of Amount of Amount of Amount of Amount of Amount of Capitalized Interest. Record-Level Amount of Amount of Amount of Amount of Amount of Amount of Amount of Capitalized Interest. Record-Level Amount of Capitalized Capitalized Interest. Record-Level Amount of Capitalized Interest. Record-Level Amount of Amount of Amount of Amount of Amount of Capitalized Interest. Record-Level Amount of Capitalized Inte				1									Error				
Interest is greater than zero, you must also report the Date of Capitalized Indicator of 361 361 1 Detail Character RPCH_LOAN REHAB_IND Yes/No Flag to indicate that a \(\) Must be 'Y' (Yes) only if a Report a blank if Record-Level Must be reported Is blank. 4001 Field is required				1								1	Record-Level	Amount of	Amount of	4001	Field is required
must also report the Date of Capitalized Interest. Record-Level	1																io required
100 Indicator of 361 361 1 Detail Character RPCH_LOAN REHAB_IND Yes/No Flag to indicate that a Must be 'Y' (Yes) only if a Report a blank if Record-Level Must be reported Is blank. 4001 Field is required	1										must also report the Date of			Amount of	Amount of	4638	
Indicator of 361 361 1 Detail Character RPCH_LOAN REHAB_IND Yes/No Flag to indicate that a loan had been rehabilitated Must be 'Y' (Yes) only if a Report a blank if Record-Level Must be reported Is blank. 4001 Field is required Indicator of					ļ												
Renabilitated Loan	100		361	361	1	Detail	Character	RPCH_LOAN	REHAB_IND				Record-Level		Is blank.	4001	Field is required
	I	kenabilitated Loan	I	l	I	1	l			ioan nad been rehabilitated	ioan was renabilitated.	condition has not	<u> </u>	III Date		I	1

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End	201901	necord Type	Dun 19pc	Table Name	Column Name	Description	Commence		Zuit Zever	· cimes	21101	211011101	ziioi intessinge
									when it was repurchased. It is	Report a blank for other	occurred.	Error	Rehabilitated has			
									used to distinguish between Part D (Full Refund of	loans. If there is a valid date in Date	-	Record-Level	corresponding Must be a 'Y' or	Contains wrong	4720	Invalid Indicator
									Reinsurance Claims) and Part	Rehabilitated, this field must		Error	space.	value.	1123	invalid indicator
102	Date Enrollment	362	369	8	Detail	Date	STU_STAT	EFF_DT	Effective date (year, month,	 Report the actual Date 	Must always be filled if	Domain-Level	Must be a valid	Invalid date.	4726	Invalid Date
	Status Effective								day) of a student's current	Enrollment Status Effective. For	the borrower is/was		date (if not			
									enrollment status as reported from a data provider.	'D1', 'D2', or 'D4' loans, date must be reported. For 'D5', 'D6', or 'D7'	enrolled.		zeroes).			
										report the date if the borrower is						
										enrolled; otherwise, populate with	1					
										zeroes.						
										Do not change date unless	1	Error	=			
										enrollment status changes.						
										 If the loan is canceled, report the current enrollment date when 	t	Record-Level	Must be reported		134	Date Enrollment Status
										available. If not available, use the			if there are values in Code for	is required.		Effective is required
										Loan Date.			Enrollment Status,			
										 Use actual date student 		Error	Code for Current			
										entered current enrollment status if the date is readily available. If			School, or Date of Anticipated			
										not, you may populate this field			Completion.			
										with Date Enrollment Period						
										Begins.						
										 For students who transfer to another institution, report the 		Record-Level	Can't be zeroes if Type of Loan is	Contains zeroes.	4001	Field is required
										actual (if known) date the student			'D1', 'D2', or 'D4'.			
										began classes. If not known, you						
										may report a date that is your best estimate of when classes began.						
										estinate of when classes began.						
										The Date Enrollment Status	1	Error				
										Effective, Code for Enrollment		Record-Level	If the Enrollment	Date Enrollment	4656	Date must be >= Loan Date -
										Status, Date of Anticipated Completion, and Code for Current		Error Record-Level	Status is F or H, If the Enrollment	Status Effective Date Enrollment	4657	15 years Date must be >= Loan Date -
										School must be treated as a unit.		Error	Status is G, W, A,	Status Effective	4037	2 years
										That is, the enrollment status,		Record-Level	Date Enrollment	Date Enrollment	4658	Date must be = or less than
	0.1.0.77						omy i om i m	Think cont	777	enrollment date, and anticipated	14 . 1 . 20 14	Error	Status Effective	Status Effective		Submittal Date + 2 years
103	Code for Enrollment Status	370	370	1	Detail	Character	STU_STAT	ENRL_CODE	ED code reflecting student's current enrollment status, as	 Must be a valid code from the Enrollment Status Codes Table 	Must always be filled if	Record-Level	Must be reported if there are values	Code for Enrollment	129	Code for Enrollment Status is required
	Status								reported through the Student	(Appendix B-4). For 'D1', 'D2', or			in Code for	Status is		is required
									Status Confirmation Report	'D4' loans, code must be reported.			Current School,	required.		
									(SSCR) or by the schools for Campus-Based aid recipients.	For 'D5', 'D6', or 'D7', report if the borrower is enrolled; otherwise,			Date Enrollment Status Effective or			
									Campus based and recipients.	populate with a space.			Date of			
													Anticipated			
										Be sure that (within the same	e	Error	Completion.			
										submission) all the loan records associated with a given student						
										report the same Enrollment Status						
										Code.						
										 On a cancelled loan, report the latest enrollment status 		Record-Level	Must be reported	Contains zeroes.	4001	Field is required
										obtained.			if Type of Loan is 'D1', 'D2', or 'D4'.			
1										 Use actual code reflecting 		Error	1			
							1			the student's enrollment status if						
										the information is readily available. If not, you may populate	2					
										this field with 'F'.						
1										 For students who transfer to 		Record-Level	If not blank, must	Invalid code.	4002	Invalid Code
										another institution, report the actual code if known. If not			be a valid code from Enrollment			
										known, you may populate this			Status Codes			
							1			field with 'F'.			Table.			
•	•	•)	•	•	•		•	L	_	•	•	•	•	• •

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End	Length	record Type	Data Type		Column Name		Comments	Default Value	Luit Level	veinies	Littor	Lifor 140.	Life Wessage
Code	Name Date of Anticipated		End 378	Lengu 8	Detail	Data Type Date	Table Name STU_BR	ANTIC_COMPL_DT	Description The date a student is	If the student does not attend summer classes and is expected to return in the fall, the Code for Enrollment Status would not change. The Date Enrollment Status Effective, Code for Enrollment Status, Date of Anticipated Completion, and Code for Current School must be treated as a unit. That is, the enrollment status, enrollment date and anticipated completion date are for the student's attendance at the current school (as opposed to original school).	Must always be filled if		Must be a valid	Invalid date.	4726	Invalid Date
	Completion								scheduled to complete course requirements.	completion if the student has not completed course requirements or withdrawn. For 'D1', 'D2', or 'D4' loans, date must be reported. For 'D5', 'D6', or 'D7', report if the borrower is enrolled; otherwise, populate with zeroes. - Use the last date of attendance if the student has completed course requirements or has withdrawn, as reported on the SSCR or other enrollment status update.	the borrower is/was enrolled.	Error	date (if not zeroes).			
										The Date Enrollment Status Effective, Code for Enrollment Status, Date of Anticipated Completion, and Code for Current School must be treated as a unit. That is, the enrollment status, enrollment date, and anticipated completion date are for the student's attendance at the current school (as opposed to original school).		Record-Level Error Record-Level Error Record-Level Error Record-Level Error Record-Level Error	Must be reported if there are values Can't be zeroes if Type of Loan is Date of Anticipated Date of Anticipated Completion must be on or after Loan Date less two years.	Anticipated Contains zeroes. Date of Anticipated Date of Anticipated Completion is before the Loan Date less two years.	296 4001 4622 4659	Date of Anticipated Completion is required Field is required Field is required Date must be = or less than Submittal Date + 15 years Date must be = or greater than Loan Date - 2 years
131	Date of Outstanding Principal Balance	379	386	8	Detail	Date	LOAN	OUT_PRIN_BAL_DT	Date on which the value in outstanding principal balance field was updated or verified.	Report the date of the most recent change in the principal balance. The balance will change whenever there is a disbursement, payment, loan forgiveness, or other event affecting the principal balance. For closed loans, Date of Outstanding Principal Balance must equal Date of Loan Status.	Must always be filled.	Domain-Level Error	Must be a valid date.	Invalid date.	4726	Invalid Date
										Once a loan is closed, the date should not be changed again except to correct a reporting error.		Record-Level Error Record-Level Error Record-Level Error Load-Level Error	Date of Outstanding Date of Outstanding Date of Outstanding Date of Outstanding Date of Outstanding	Is blank. Date of Outstanding Date of Outstanding Date of Outstanding Outstanding	4001 4142 4727 400	Field is required Date must be = or greater than Loan Date Date must be = or less than Submittal Date Date of Outstanding Principal Balance must be >
132	Amount of Outstanding Principal Balance	387	392	6	Detail	Number	LOAN		The dollar value of the declining balance due (principal only) on a Perkins	Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').	Report zeroes for loans that have Code for Loan Status 'BC', 'CA',	Error Domain-Level	Must be numeric.	Is not numeric.	4725	Non numeric value

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End				Table Name	Column Name	Description							
									Loan or FFEL or FDSL Program.	If the amount is less than a dollar, round it up to one dollar. Report negative amounts (credit balances) as one dollar until the loan is closed. Report zeroes for loans in a 'DF' loan status, a 'T' in the Transfer Indicator field, and a Date Responsibility Transferred prior to March 1, 2001.	CS', 'DE', 'DI', 'DN', 'FC', 'PF', PN', and, in some cases, 'DF' (see comments); otherwise, report actual amount.	Error Record-Level Error	Must be zero if Code for Loan Status is 'BC', 'CA', 'CS', 'DE', 'DI', 'DN', 'FC', 'PC', 'PF', or 'PN'.	Contains wrong value.	313	Invalid Amount of Outstanding Principal Balance
										The sum of this field and Amount of Outstanding Accrued Interest Balance comprises the total amount owed by a borrower on a loan. The balance of both must equal zero if the loan is closed for any reason other than defaulted write off ('DW'). For open loans, the sum of Amount of Outstanding Principal		Record-Level Error	Cannot be zero if Code for Loan Status is 'BK', 'DA', 'DF', 'DU', 'FB', 'IA', 'ID,' 'IG', 'IM', or 'RP'.	Contains zeroes.	4001	Field is required
										Balance and Amount of Outstanding Accrued Interest Balance must be a positive amount. Defaulted, written-off loans ('DW' status) must have a positive balance in either Amount of Outstanding Principal Balance or Amount of Outstanding Accrued		Record-Level	Amount of Outstanding Principal Balance must not exceed nine times the	Amount of Outstanding Principal Balance exceeds nine times the	4638	Amount must be = or less than 9 times Loan Amount
										Interest Balance. It is important to remember that during the assignment process, the borrower still has a balance and that this does not change because of the debt's assignment. To		Error Record-Level Error	Loan Amount. If loan is rehabilitated, Amount of Outstanding	Amount of Outstanding Principal Balance exceeds	4649	Amount must be = or less than 18 times Loan Amount
133	Date of Outstanding	393	400	8	Detail	Date	LOAN	OUT_INT_BAL_DT	The date on which the current	eliminate these errors, continue reporting the actual Amount of Outstanding Principal Balance and Date of Outstanding Principal Balance until the loan is accepted by DCS. Always report the date of	Must always be filled.	Domain, Level	Principal Balance must not exceed 18 times the Loan Amount.	18 times the Loan Amount.	4726	Invalid Date
	Accrued Interest Balance			•				50ivi_bni01	outstanding accrued interest	the most recent change in the interest balance if there is a change in the Amount of Outstanding Principal Balance. Do not report a change in interest balance if a change in the Amount of Outstanding Principal Balance has been reported in the past 31 days. Do report a change in the Amount of Outstanding Interest Balance if there has been no change in the Amount of Outstanding Interest Balance if there has been no change in the Amount of Outstanding Principal Balance in the past 31 days.			date.			and But
										When a loan is closed, report the actual date when it was closed. Once a loan is closed, the date should not be changed again		Error Record-Level Error	Can't be zeroes.	Contains zeroes.	156	Date of Outstanding Accrued Interest Balance is
										except to correct a reporting error.		Record-Level Error	Date of Outstanding	Date of Outstanding	4142	Date must be = or greater than Loan Date
	1	l				l						Record-Level	Date of	Date of	4727	Date must be = or less than

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End			J F -	Table Name	Column Name	Description							
												Error Load-Level	Outstanding Date of	Outstanding Date of	200	Submittal Date
												Error	Outstanding	Outstanding	399	Date of Outstanding Accrued Interest Balance
135	Amount of	401	406	6	Detail	Number	LOAN	OUT_INT_BAL	The dollar value of the	Always report the interest	Report '000000' if Code		Must be numeric.	Is not numeric.	4725	Non numeric value
	Outstanding Accrued Interest Balance								declining accrued interest balance.	balance if there is a change in the Amount of Outstanding Principal Balance. Do not report a change in interest balance if a change in the Amount of Outstanding Principal Balance has been reported in the past 31 days. Do report a change in the Amount of Outstanding Interest Balance if there has been no change in the Amount of Outstanding Principal Balance in the past 31 days.	for Loan Status is 'BC', 'CA', 'CS', 'DE', 'DI', 'DI', 'DN', 'FC', 'PF', 'PN', and, in some cases, 'DF (see comments); otherwise, report actual value (may be zero).					
										Report whole dollars, no cents (e.g., report \$2,500.25 as '002500').		Error				
										 If the amount is less than a dollar, round it up to one dollar. 		Record-Level	Must be zero if Code for Loan	Contains wrong value.	316	Invalid Amount of Outstanding Accrued
										 Report zeroes for loans in a 	1	Error	Status is 'BC',			Interest Balance
										'DF' Loan Status Code, a 'T' in the Transfer Indicator field, and a			'CA', 'CS', 'DE', 'DI', 'DN', 'FC',			
										Date Responsibility Transferred prior to March 1, 2001.			'PF', 'PN', or 'PN'.			
										· The sum of this field and	1	Record-Level	Amount must not		4638	Amount must be = or less
										Amount of Outstanding Principal Balance comprises the total amount owed by a borrower on a loan. The balance of both must equal zero if the loan is closed for any reason other than defaulted write off ('DW').			exceed nine times the Loan Amount.	nine times the Loan Amount.		than 9 times Loan Amount
										For open loans, the sum of Amount of Outstanding Principal Balance and Amount of Outstanding Accrued Interest Balance must be a positive amount. Defaulted, written-off loans ('DW' status) must have a positive balance in either Amount of Outstanding Principal Balance or Amount of Outstanding Accrued Interest Balance.						
										It is important to remember that during the assignment process, the borrower still has a balance and that this does not change because of the debt's assignment. To eliminate these errors, continue reporting the actual Amount of Outstanding Accrued Interest Balance (if any) and Date of Outstanding Accrued Interest Balance until the loan is accepted by DCS.						
136	Interest Rate	407	411	5	Detail	Number	LOAN	INT_RT	The current actual interest rat of record for an FDLP program loan.	e Degree of accuracy represented by three decimal places (e.g., For 10.45%, enter 10450 and for 8% enter 08000).	Must always be filled.	Domain-Level	Must be numeric.	Is not numeric.	4725	Non numeric value

Manuse Manus Man	Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
March Marc	Code	Name	Start	End	201901	Inccord Type	Dum Lype	Table Name	Column Name	Description	Comments	Demant value	Edit Ecres	Vermes	21101	21101 1101	Ziioi iizessage
March Marc																	
Mark September Mark Sept														0. 1.1	G	4001	D: 11:
17 Typ of flatered Ref. 17 17 18 18 18 18 18 18											loans.				Contains zeroes.	4001	Field is required
Mary Mary	137	Type of Interest Rate	412	412	1	Detail	Character	LOAN	INT_RT_CODE	interest rate is variable (V) or		Must always be filled.			Is blank	4001	Field is required
Both Course Company											9/10% should be reported as an 9		Error	_			
1										(way also be o for o/ fo).				Must be a valid	Invalid code.	4002	Invalid Code
Company Comp																	
Mark to a valid date Same Mark to a valid date Same Mark to a valid date Same S	138		413	420	8	Detail	Number										
Proper from the proper should be properly should be should be properly should be should be properly should be should be properly should be should	140		401	400	0	Detell	D-4-	DDCII I OAN	DT	The date on addah a		M	Damaia Land	Monthermalid	Year-16 d date	4700	Invested Date
Part Part	143	Date Renabilitated	421	428	ð	Detail	Date	RPCH_LOAN	DI	previously defaulted loan is	is rehabilitated.	Indicator of		date (if not	invalid date.	4720	invalid Date
Production of Rehabilitated Loads Control Act Contro													2.101				
Part Part												report zeroes.	Record-Level		Contains zeroes.	4001	Field is required
Administration Admi																	
Part Part																4142	
Subset Dependency 19 20 20 20 20 20 20 20 2											uate.					4645	
Souther Dependency 129 1																1010	
Detail Detail Character DAN_ORIGN_SUP STU_DEP_STAT The student's dependency of the state that was used to be stated that was used to be stated that was used to be stated that the state of the state the bean was authorized. Type of Loan is live and the foreign of the state the bean was authorized. Type of Loan is live and the foreign of the state the bean was authorized. Type of Loan is live and the foreign of the state the bean was authorized. Type of Loan is live and the foreign of the state the bean was authorized. Type of Loan is live and the foreign of the state the bean was authorized. Type of Loan is live and the foreign of the state the bean was authorized. Type of Loan is live and the foreign of the state the bean was authorized. Type of Loan is live and the foreign of the state the bean was authorized. Type of Loan is live and the foreign of the state the bean was authorized. Type of Loan is live and the foreign of the state the bean was authorized. Type of Loan is live and the foreign of the state the bean was authorized. Type of Loan is live and the foreign of the state the														Date Rehabilitated		4727	
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Base Provider Base		Status						г					Error				
Date Provider 450 450 51 Detail Character LOAN_EXTI_ID CODE The value used by the extracting plants with year of the data provider's system lateral and the data provider of system lateral and the data provider's system lateral and the data provider's system lateral and the data provider data and the data provider's system lateral and the data provider data and the data provider data and the data provider data and the data and the data provider data and the data provider data and the data												or after 7/1/2000. If	Record-Level		Invalid code.	4002	Invalid Code
destriffer Comparison of the fields provided systems of records. Part contents of this field are preserved in NALINS. The each loan. The Data Provider Identifier is passed back to you on the Load Provider Identifier is passed back to you on the Identifier in Identifier is passed back to you on the Identifier in Identifier is passed back to you on the Identifier in Identifier in Identifier in Identifier in Identifier in Identifier in Identifier in Identifier in Identifier in Identifier in Identifier in Identifier in Identifier											,		Error	'D' or an 'I' if Type			
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Date Academic Year Begins or 'D1' or D4, 'D5', 'D6', or 'D7' loans. Date Academic Year Begins for D1' or D4, 'D5', 'D6', or 'D7' loans. Date Academic Year Begins for D1' or D4, 'D5', 'D6', or 'D7' loans. Date Enrollment Period Begins. Date Academic Year Begins for D1' or D4, 'D5', 'D6', or 'D7' loans. Date Enrollment Period Begins. Date Academic Year Begins for D1' or D4, 'D5', 'D6', or 'D7' loans. Date Academic Year Should be populated with Date Enrollment Period Begins. Date Academic Year Begins for D1' or D7' loans. Report the actual Date Academic Meport '00000000' for 'D4', 'D5', 'D6', or 'D7' loans. Record-Level If reported, Date Begins load in the proposed of th	237		451	452	2	Detail	Character	LOAN_FRGV	ТҮРЕ		the Type of Loan Forgiveness Codes Table. Report spaces if no loan forgiveness has occurred. If you report a Type of Loan	forgiveness has not occurred. Must always be filled for loans with	Error Record-Level	if there is a corresponding value in Amount of Loan Must be a valid			
Begins Begins	238	Date Academic Year	453	460	8	Detail	Date	LOAN ORIGN SUP	ACAD YR BEG DT	Date that the academic year		Must always be filled.			Invalid date.	4726	Invalid Date
Report '000000000' for 'D4', 'D5', 'D6', or 'D7' loans. Record-Level Must be reported lif Type of Loan is Record-Level lif reported, Date Period Begins. Record-Level lif reported, Date Period Begins. Record-Level lif reported, Date Period Begins. Record-Level lif reported, Date Period Begins. Record-Level lif reported, Date Period Begins. Record-Level lif reported, Date Period Begins. Record-Level lif reported, Date Period Begins. Record-Level lif reported, Date Period Begins. Record-Level lif reported, Date Period Begins. Record-Level lif reported, Date Period Begins. Record-Level lif reported, Date Period Begins. Record-Level lif reported, Date Period Begins. Record-Level lif reported, Date Period Begins life Period Begins. Record-Level lif reported, Date Period Begins. Record-Level lif reported, Date Period Begins. Record-Level life Period Begins life Period Begins. Record-Level life Period Begins life Period Begins. Record-Level life Period Begins life Period Begins. Record-Level life Period Begins life Period Begins. Record-Level life Period Begins life Period Begins. Record-Level life Period Begins life Period Begins. Record-Level life Period Begins life Period Be								P				Report '00000000' for					
Date Academic Year Ends Date Academic Year Ends Date														zeroes).			
Loans dated prior to 99-00 award year should be populated with Date Error if Type of Loan is Record-Level Freported, Date Freported, Date Frederic Freported, Date Frederic Fredric Frederic Fred												loans.	Error				
year should be populated with Date Error lif Type of Loan is Record-Level If reported, Date Error Academic Year Begins is Academic Year Ends of or 'D1' or 'D2' loans. Part													December I arrel	Must be reported	In blowle	4001	Field is required
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Error Academic Year User Begins is Academic Year Ends Date Academic Year Date Academic Year Date Academic Year Academic Year Date Academic Year Date Academic Year Date Academic Year Date Academic Year Date Academic Year Academic Year Date Academic Year Academic Year Date Academic Year Date Must always be filled. Report '00000000' for 'D4', 'D5', 'D6', or 'D7' loans. Report '00000000' for 'D4', 'D5', 'D6', or 'D7' loans. Date Academic Year Academic Year Date Must always be filled. Report '00000000' for 'D4', 'D5', 'D6', or 'D7' loans. Error Academic Year Academic Year Academic Year Ends Academic Year Date Must always be filled. Report '00000000' for 'D4', 'D5', 'D6', or 'D7' loans. Error Error Academic Year Academic Year Date Must always be filled. Academic Year Paceord-Level Date Must be a valid date. Academic Year Ends Academic Year Paceord-Level Date Must be a valid date. Academic Year Paceord-Level Date Must be a valid date. Academic Year Paceord-Level Must be a valid date. Academic Year Paceord-Level Date Macademic Year Paceord-Level Date Macademic Year Paceord-Level Date Macademic Year Paceord-Level Date Macademic Year Paceord-Level Date Macademic Year Paceord-Level Date Macademic Year Paceord-Level Date Macademic Year Paceord-Level Date Macademic Year Paceord-Level Date Macademic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Paceord-Level Date Academic Year Pace										1				If reported, Date		4693	
Date Academic Year Ends Date Academic Year Ends Date Academic Year Ends for 'D1' or 'D2' loans. Report '00000000' for 'D4', 'D5', 'D6', or 'D7' loans. Loans dated prior to 99-00 award Record-Level Must be reported is blank. Error Academic Year Begins is 2 years Report the actual Date Academic Year Ends for 'D1' or 'D2' loans. Report '00000000' for 'D4', 'D5', 'D6', or 'D7' loans. Record-Level Must be reported is blank. Record-Level Must be reported is blank. 476 Invalid Date Report '00000000' for 'D4', 'D5', 'D6', or 'D7' loans. Record-Level Must be reported is blank. Record-Level Must be reported is blank.										1							
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Ends P covered by the loan ends. Report '000000000' for 'D4', 'D5', 'D6', or 'D7' loans. Report '00000000' for 'D4', 'D5', 'D6', or 'D7' loans. Loans dated prior to 99-00 award Record-Level Must be reported Is blank. 4001 Field is required	230	Data Acadomic Voca	461	468	8	Detail	Date	LOAN ORIGN SUB	ACAD VR END DT	Date that the academic year	. Report the actual Data	Must always he filled				4726	
	200		101	100	o .	Detail	Buc	P	ACAD_IK_EXD_DI		Academic Year Ends for 'D1' or 'D2' loans. Report '00000000' for 'D4',	Report '000000000' for 'D4', 'D5', 'D6', or 'D7'		date (if not	invalid date.	1720	invalid Bate
year should be populated with Error if Type of Loan is											Loans dated prior to 99-00 award	1	Record-Level		Is blank.	4001	Field is required
								1		1	year should be populated with		Error	if Type of Loan is			

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Frror	Error No.	Error Message
Code	Name	Start	End	Lengui	Retord Type	Data Type	Table Name	Column Name	Description	Comments	Default value	Luit Level	veimes	LIIOI	EHOI NO.	Ellot Message
	Name	Start	Lina				Table Panic	Column Name	Description							
										Date Enrollment Period Ends.		Record-Level	Date Academic	Date Academic	4695	Date must be later than Date
												Error		Year Ends is not		Academic Year Begins
												Record-Level		Date Academic	4723	Date must be < Loan Date +
0.40	D	400	470		D	D .	LOAN OPEN INTE	TOTT.	D	B vil v v l v	D . (00000000115	Error		Year Ends is	47700	2 years
240	Date of Capitalized Interest	469	476	8	Detail	Date	LOAN_CPTL_INT	DT	Date on which interest was capitalized.	 Report the most recent date that interest was capitalized. 	Report '00000000' if there is no capitalized	Domain- Level	Must be a valid date (if not	Invalid date.	4726	Invalid Date
	interest								capitalized.	Report '00000000' if there is no	interest on the loan.	Error	zeroes).			
										capitalized interest on the loan	interest on the louin	Record-Level		Contains zeroes.	4001	Field is required
										capitalized interest on the four		Error	if the Amount of	Contains zeroes.	1001	ricia is required
												Record-Level	Date of	Date of	4142	Date must be = or greater
												Error	Capitalized	Capitalized		than Loan Date minus 1 yr
												Record-Level		Date of	4727	Date must be = or less than
												Error	Capitalized	Capitalized		Submittal Date
241	Date of Unpaid	477	484	8	Detail	Date	LOAN_UNPD_RFD_	DT	Date on which loan was	Report the actual Date of Unpaid	Report '00000000' if no	Domain- Level		Invalid date.	4726	Invalid Date
	Refund Discharged						DCHG		adjusted to account for the	Refund Discharged.	Unpaid Refund	Error	date (if not	Y 11 1	4001	D: 11:
									unpaid refund.		Discharge occurred.	Record-Level Error	Must be reported if Amount of	Is blank.	4001	Field is required
												Record-Level		Date of Unpaid	4142	Date must be = or greater
												Error	Refund	Refund	1112	than Loan Date
												Record-Level		Date of Unpaid	4727	Date must be = or <
												Error	Refund	Refund		Submittal Date
												Load-Level		Date sequence	525	Date must be greater than
												Error	in acceptable	error.		preceding date
242	Amount of Unpaid Refund Discharged	485	490	6	Detail	Number	LOAN_UNPD_RFD_ DCHG	CUM_AMT	Dollar amount, in whole dollars, of a refund from a	 Report whole dollars, no cents (e.g., report \$2,500.25 as 	· Report '000000'.	Domain-Level	Must be numeric.	Is not numeric.	4725	Non numeric value
	Refund Discharged						Derid		lender to a guaranty agency.	'002500').						
									lender to a galaximy agency.	If the amount is less than a dollar,		Error				
										round it up to one dollar.		Record-Level	Amount of	Is blank.	4001	Field is required
										*		Error	Unpaid Refund			*
												Record-Level	Must be equal to		4101	Amount must be = or <
												Error	or less than the	Loan Amount.		Loan Amount
243	Master Promissory	491	491	1	Detail	Character	LOAN_ORIGN_SUP	MST_PRM_NT_STA	Indicator of current status of	· Report the status if an MPN	Report if an MPN exists	Record-Level	Must be reported	Is blank.	4001	Field is required
	Note Status Code						P	T	master promissory note.	exists for the loan.	for the loan; otherwise, populate with a blank.	_	if MPN Note ID and Type of Loan			
						Character	TM_STU_ALRT	DL_MPN_FLAG	An A/C/I/N flag indicating the status of the student's	If an MPN exists, report either 'A' for active note, 'I' for	populate with a blank.	Error	equals D1 or D2;			
									Direct Loan Master	inactive note, 'C' for closed note,			or MPN			
									Promissory Note. Values are	or blank for no MPN used. See			Expiration Date is			
									Accepted-A, Closed-C,	Master Promissory Note Status			reported.			
									Inactive-I, none-N.	Codes Table.						
										For 'D1' and 'D2' loans, all		Record-Level		Invalid Code.	4002	Invalid Code
		100	***			an .	VOLVY ORVOV OVE	1 (am pp) (1 m acp	*1	companion fields must be	70 77	Error	blank or contain			m. 11.
244	Master Promissory Note ID	492	512	21	Detail	Character	LOAN_ORIGN_SUP	MST_PRM_NT_COD	Identifier of a master promissory note.	 Report the Master Promissory Note ID. If no MPN 	If no Master Promissory Note is	Record-Level	Must be reported if Master	Is blank or contains zeroes.	4001	Field is required
	Note ID						Г	L	promissory note.	exists, report spaces.	used, populate with		Promissory Note	contains zeroes.		
										· For 'D5', 'D6', or 'D7'	blanks.	Error	Status Code is A,			
										(consolidation) loans, report the		21101	I, or C, or MPN			
										new loan's Consolidation			Expiration Date is			
										Application ID in the new loan's			reported.			
										Master Promissory Note ID field						
1										and leave the Consolidation Application ID field blank, When						
										there is a consolidation of a						
										there is a consolidation of a consolidated loan, report the new						
										there is a consolidation of a consolidated loan, report the new loan's Consolidation Application						
										consolidated loan, report the new loan's Consolidation Application ID in the new loan's MPN ID field						
										consolidated loan, report the new loan's Consolidation Application ID in the new loan's MPN ID field and blanks in the new loan's						
										consolidated loan, report the new loan's Consolidation Application ID in the new loan's MPN ID field and blanks in the new loan's Consolidation Application ID						
										consolidated loan, report the new loan's Consolidation Application ID in the new loan's MPN ID field and blanks in the new loan's Consolidation Application ID field. Also populate the old loan's						
										consolidated loan, report the new loan's Consolidation Application ID in the new loan's MPN ID field and blanks in the new loan's Consolidation Application ID field. Also populate the old loan's Consolidation Application ID field						
										consolidated loan, report the new loan's Consolidation Application ID in the new loan's MPN ID field and blanks in the new loan's Consolidation Application ID field. Also populate the old loan's						
										consolidated loan, report the new loan's Consolidation Application ID in the new loan's MPN ID field and blanks in the new loan's Consolidation Application ID field. Also populate the old loan's Consolidation Application ID field with the new Consolidation Application ID field with the new Consolidation Application ID. This will allow tracking of consolidations of						
										consolidated loan, report the new loan's Consolidation Application ID in the new loan's MPN ID field and blanks in the new loan's Consolidation Application ID field. Also populate the old loan's Consolidation Application ID field with the new Consolidation Application ID Application ID This will allow						
										consolidated loan, report the new loan's Consolidation Application ID in the new loan's MPN ID field and blanks in the new loan's Consolidation Application ID field. Also populate the old loan's Consolidation Application ID field with the new Consolidation Application ID field with the new Consolidation Application ID. This will allow tracking of consolidations of						
										consolidated loan, report the new loan's Consolidation Application ID in the new loan's MPN ID field and blanks in the new loan's Consolidation Application ID field. Also populate the old loan's Consolidation Application ID field with the new Consolidation Application ID field with the new Consolidation Application ID. This will allow tracking of consolidations of		Record Level Error	Must be reported if Type of Loan is	Is blank.	4756	Master Promissory Note ID Field is required

Eigld	Data Element	Docition		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End	Length	Record Type	Data Type	Table Name	Column Name	Description	Comments	Default Value	Edit Level	vennes	EITOF	EITOF NO.	Effor Message
	- tunic						Tubic i tunic		2 cop							
245	Master Promissory	513	520	8	Detail	Date	LOAN_ORIGN_SUP		Last date on which loans may	· Report the actual date the	Report '00000000' if no	Domain- Level	Must be a valid	Invalid date.	4726	Invalid Date
	Note Expiration Date						P	R_DT	be originated using this master promissory note.	Master Promissory Note expired. For 'D1' and 'D2' loans, all	Master Promissory Note is used.	F	date (if not zeroes).			
									master promissory note.	companion fields must be	Note is used.	Error Record-Level	Must be reported	Is blank or	4001	Field is required
										populated. For 'D5', 'D6', or 'D7'		Error	if Master	contains zeroes.	1001	ricia is required
										loans, populate the MPN ID field,		Record-Level	If Type of Loan is	Master	4620	Date must be = or greater
										the MPN code with space, and the MPN expiration date with zeroes.		Error	D1 or D2, Master	Promissory Note		than the Loan Date minus 1
										MFN expiration date with zeroes.		Record-Level Error	If Type of Loan is D1 or D2, Master	Master Promissory Note	4716	Date must be < or = Loan Date + 12 years
246	Additional Unsub	521	521	1	Detail	Character	PRSCRN_RSLT_LOA	CAP INT FLAG	A flag indicating whether the	Report only if the student	If no additional	Record-Level	Must contain	Contains wrong	4729	Invalid Indicator
	Loan/PLUS Denial						N		applicant's loan has additional	received additional unsubsidized	unsubsidized loan due		either a 'Y' or be	value.		
	Indicator								unsubsidized amount. Values	loan due to a PLUS denial;	to parent's PLUS loan		left blank if Type			
									are P–PLUS, H–HEAL, B–Both, or N–Neither.	otherwise, report a space.	denial, field should be left blank.		of Loan = D2.			
									b both, of iv ivertice.		icit biank.					
						Character	TM_STU_ALRT_LO	ADD_UNSUB_FLAG	A flag indicating whether the	The indicator must be a 'Y'		Error				
							AN		applicant's loan has additional							
									unsubsidized amount. Values are P-PLUS, H-HEAL,	additional unsubsidized loans and have a Loan Type of 'D2' because						
									B-Both, N-Neither.	their parent(s) were denied a						
										PLUS loan.						
										Must be space on all other Loan	1					
										Types.	L					
247	Additional Unsub Loan/ Health	522	522	1	Detail	Character	PRSCRN_RSLT_LOA	CAP_INT_FLAG	A flag indicating whether the	 Report only if the borrower received additional unsubsidized 	If student did not receive additional	Record-Level	Must contain either a 'Y' or be	Contains wrong value.	4729	Invalid Indicator
	Profession Indicator						1		unsubsidized amount. Values	loan because he/she could have	unsubsidized loan due		left blank if Type	value.		
									are P-PLUS, H-HEAL,	received a health professions loan	to ineligibility for a		of Loan = D2.			
									B–Both, or N–Neither.	but is no longer eligible because	health professions loan,					
										he/she did not borrow before October 1, 1995; otherwise, report	field must be left blank.					
										a space.						
										•						
						Character	TM_STU_ALRT_LO	ADD_UNSUB_FLAG	A flag indicating whether the	The indicator must be a 'Y' for	1	Error				
							AN			students who received additional						
248	Consolidation Application ID	523	543	21	Detail	Character	LOAN_CNSL_APP	CODE	Code identifying an application for loan	 If underlying loans are included in a consolidation loan, 	For non-consolidation loans, populate with	Record-Level	Must be reported if Code for Loan	No Consolidation	4719	Consolidation Application ID is required for all loans
	Application 1D								consolidation.	report the Consolidation	blanks.		Status is 'PN',	Application ID.		paid through consolidation.
										Application ID of the			'PC', or 'DN' and			r
										consolidation loan in which the			loan year is 2002			
										underlying loan was consolidated.			and greater.			
										· The Consolidation		Error				
										Application ID is the same as the		EIIOI				
										Data Provider ID (193), except the						
										tenth character will be a 'C'.						
										For loans not included in a consolidation loan, leave this field						
										blank.						
249	Indicator of Late	544	544	1	Detail	Character	LOAN_ORIGN_SUP	LT_DIS_IND	Indication that ED has	None	Must always be filled	N/A	N/A	N/A	N/A	N/A
	Disbursement						P		approved a late disbursement		with spaces.					
NI / A	Ellon	EAE	500	16	Datail	Character			for the loan.	Used for processing						ļ
N/A 300	Filler Code for FDLP	545 1	560 5	5	Detail Trailer	Character	FDSLP SVR	CODE	Three-digit code for the FDLP	Used for processing This field is parsed before it is	Must always be filled.	File-	Can't be blank.	Is blank.	4001	Field is required
300	Servicer and Branch	1	Ĭ l		1.ancı	- Character	I Dodi _bvic	CODE	Servicer which is assigned by	stored in the database. The first	made arways be filled.		Can the blank.	Diam.	1001	Tana is required
									ED. ONLY THE FIRST	three characters represent the						
]		THREE CHARACTERS OF THE FIELD.	FDLP Servicer and the final two characters represent the Branch			ĺ		1	
]		TILL FIELD.	characters represent the branch			ĺ		1	
						Character	FDSLP SVR BR HO	FDSLP SVR BR CO	Two-digit ED code for	Must be a valid code from	†	Level				
						1	L	DE	uniquely identifying a branch	the FDLP Servicer and Branch						
									of a FDLP servicer. ONLY	Code Table.						
]		THE FIRST THREE CHARACTERS OF THE				ĺ		1	
									FIELD.							
į	ı	Į.		ı	1			1	<u> </u>		4		1		1	<u> </u>

Field	Data Element	Position		Length	Record Type	Data Type	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
Code	Name	Start	End	Ŭ		•	Table Name	Column Name	Description		1					, , ,
						Character	FDSLP_SVR_BR_HO L	FDSLP_SVR_CODE	organization that has serviced a loan. ONLY THE LAST TWO CHARACTERS OF THE	File processing is aborted if any error is found.		Error				
									FIELD.							
						Character	FS_SBMTL_HIS	CODE	The FDLP Servicer/Branch code that is received on the			File- Level	Must be a valid Code.	Invalid Code.	4002	Invalid Code
									Error Tracking Submittal File			Error				
									Header. THIS FIELD CAN HOLD ALL FIVE CHARACTERS			File-Level	Must equal trailer Servicer and Branch code.	trailer Servicer and Branch code.	4418	Header FDLP servicer and branch code must equal trailer FDLP servicer and branch code
												Error	Maretha mareta	Is not numeric.	4705	Non numeric value
301	Sort Social Security	6	1.4	q	Trailer	Character			Positional sort field used	Used for processing	Must always be set to	File-Level Error File-Level	Is blank.	Isn't blank.	4725 N/A	Sort SSN must contain low
501	Number		14	3	Hanci	Character			for sorting the Header Record to the top of the file prior to delta processing.	osed for processing	low values.	The Level	is blank.	isii t biank.	IV A	values
										Set this field to low values.		Error				
302	Number of Records with Errors Identified by NSLDS	15	23	9	Trailer	Character										
303	Total Records	24	32	9	Trailer	Number				Used for processing						
204	Processed Submittal Error Rate	00	37	0	T11	Number				Hand Commenced and						
304 305	Total Detail Records		46	9	Trailer Trailer	Number				Used for processing Used for processing						
	in Extract File			_												
306	Number of PPC Records in Extract File		55	9	Trailer	Number				Used for processing						
N/A			60	5	Trailer	Character				Used for processing						
29	Record Type Indicator	61	61	1	Trailer	Character				Used for processing						
307	Number of Detail Records in Submittal File	62	70	9	Trailer	Number				Used for processing						
308	Number of PPC Records in Submittal File	71	79	9	Trailer	Number				Used for processing						
309		80	88	9	Trailer	Number				Used for processing						
310		89	97	9	Trailer	Number				Used for processing						
311	Records	98	106	9	Trailer	Number				Used for processing						
312	Number of Change Records	107	115	9	Trailer	Number				Used for processing						
313	Loans	116	124	9	Trailer	Number				Used for processing						
314	Loan Total: Loan Amount	125	136	12	Trailer	Number				Used for processing						
315	Loan Total: Amount of Disbursement			12	Trailer	Number				Used for processing						
316	Loan Total: Amount of Outstanding Principal Balance		160	12	Trailer	Number				Used for processing						
317	Loan Total: Amount of Accrued Interest Balance	161	172	12	Trailer	Number				Used for processing						
N/A	Filler	173	560	387	Trailer	Character				Used for processing	<u> </u>		İ		l	